

Pay Estimate Created Date: March 16, 2022

Progress Estimate N 19	lumber	Contract ID Prime Contracto	210219-C03 Amino Brothers	Co. Inc.	Pay Period Start Pay Period End	March 2, 2022 March 15, 2022	0	\$732,008.05 \$95,249.62 \$827,257.67
Approval Date								By User
March 16, 2022		the Project Office Level by	warrem1					
March 16, 2022		Resident Engineer Level by	warrem1					
March 17, 2022		Controllers Office Level by	ramses1					
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A								
November 1, 202	21	Novemb	er 1, 2021			95.16%		
	Contract	Informational Dat	es		Milesto	nes		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exi	st for Contract		
Acceptance Date								
Awarded Date	March 3,	2021	March 3, 2021					
Letting Date	February	19, 2021	February 19, 2021					
Notice to Proceed Date	April 5, 20	021	April 5, 2021					
Work Began Date								

Contract Total Pa	ay For Estimate No. 19								
		This Estimate	Previous	To Date					
210219-C03									
	Total Posted Items Pay	\$1,522.30	\$785,690.47	\$787,212.77					
	Gross Item Adjustments	\$0.00	\$0.00	\$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					
	-		\$785,690.47	\$787,212.77					
Contract Total Pa	ayable This Estimate:	\$1,522.30							
Items Paid This Estimate Period									

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268B	5007	9029903	MISC.CONDUIT, 3IN. PVC	LF	\$23.420	65	\$1,522.30
Project J4P3268B	- Total						\$1,522.30
Overall - Total							\$1,522.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Adjustment Unit Price Number No. Туре Adjustment Quantity amount Туре J4P3268B 0070 CONCRETE CURB RAMP (\$40,420.00) Material -235 \$172.00 CONCRETE CURB RAMP \$172.00 0070 Material This adjustment offsets the original system-235 \$40,420.00 generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 0080 TRUNCATED DOMES Overrun (\$685.20) 0080 TRUNCATED DOMES Other Item \$685.20 Adjustment 0090 PAVED APPROACH, 8 IN. \$66.65 (\$132,832.12) Material -1,992.98 0090 PAVED APPROACH, 8 IN. This adjustment offsets the original system-\$66.65 \$132,832.12 Material 1,992.98 generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 0100 CONCRETE SIDEWALK, 4 Material -3,151 \$51.75 (\$163,064.25) ÍN.



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Progre	ss Esti 1	9 Contract IE 9 Prime Cont			Inc. Pay Period End March 15, 2022 Ne	iginal Contrac et Change Orde errent Contrac	er 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
J4P3268B	0100	CONCRETE SIDEWALK, 4 IN			This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0027) due to user johnss overridding Payment Estimate Exception 1 on the current Payment Estimate	n e 4	\$51.75	\$163,064.25
	0110	CONCRETE SIDEWALK, 8				-163	\$64.00	(\$10,432.00
	0110	CONCRETE SIDEWALK, 8 IN			This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0028) due to user johnss overridding Payment Estimate Exception 1 on the current Payment Estimate	n e 9	\$64.00	\$10,432.00
	0120	INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE	E			-1,024	\$16.55	(\$16,947.20
	0120	INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE	E		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0029) due to user johnss overridding Payment Estimate Exception 2 on the current Payment Estimate	n e 4	\$16.55	\$16,947.20
	0340	SIGNAL HEAD, TYPE 1S PEDESTRIAN				-12	\$719.00	(\$8,628.00
	0340	SIGNAL HEAD, TYPE 1S PEDESTRIAM	·		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0030) due to user johnss overridding Payment Estimate Exception 2 on the current Payment Estimate	n e 8	\$719.00	\$8,628.00
	0350	SH-FLAT SHEET - SIGNAI SIGN				-8	\$184.00	(\$1,472.00
	0350	SH-FLAT SHEET - SIGNAI SIGN			This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0031) due to user johnss overridding Payment Estimate Exception 2 on the current Payment Estimate	n e 9	\$184.00	\$1,472.00
	0370	CABLE, 16 AWG S CONDUCTOR				-50	\$6.95	(\$347.50
	0370	CABLE, 16 AWG CONDUCTOR			This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0032) due to user johnss overridding Payment Estimate Exception 3 on the current Payment Estimate	n e D	\$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 Iter Adjustment (0033) due to user johnss overridding Payment Estimate Exception 3 on the current Payment Estimate	n e 1	\$1,292.00	\$10,336.00
	0400	MISC	. Overrun					(\$3,402.00)
	0400	MISC	. Other Item Adjustment					\$3,402.00
	5003	FRENCH UNDERDRAIN	I Material			-162.5	\$42.77	(\$6,950.00
	5003	FRENCH UNDERDRAIN	I Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0034) due to user johnss overridding Payment Estimate Exception 2 o the current Payment Estimate	n e n	\$42.77	\$6,950.00
	5007	MISC	. Material			-65	\$23.42	(\$1,522.30)
	5007	MISC	. Material		This adjustment offsets the original system generated Material Payment Estimate Iter		\$23.42	\$1,522.30



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Progres	ss Estii 19	mate Number 9	Contract ID Prime Contr		9-C03 Brothers Co.	Inc. Pay Period End March 15, 2022 N	riginal Contrac et Change Ord urrent Contrac	er Amount	\$732,008.05 \$95,249.62 \$827,257.67
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B						Adjustment (0035) due to user johns: overridding Payment Estimate Exception on the current Payment Estimat	32		
Total									\$0.00



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

					(Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4P3268B	4P3268B FAF ADA 169 CLAY from south of Commercial Avenue to Rte. 92 169-1(114) improvements CLAY from south of Commercial Avenue to Rte. 92												
Totals by Jo	b Numbers												
J4P3268B					This Estimate	Previous	To Date						
	Posted It	em Pay			\$1,522.30	\$785,690.47	\$787,212.77						
	Gross Ite	m Adjustments			\$0.00	\$0.00	\$0.00						
		G	ross Iten	n Pay	\$1,522.30	\$785,690.47	\$787,212.77						
	Incentive				\$0.00	\$0.00	\$0.00						
	Disincent	tive			\$0.00 \$0.00 \$0.00								
	Liquidate	d Damages			\$0.00	\$0.00	\$0.00						
		ntract Adjustme											



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Interface Construct Type Insulficient Mathemate Project JAP2202B, tem 025302A, Project the Line Names 0000, Material Sci 00000000, Material 10000000, Project Men Line Names 0000, Material Sci 0000000, Material 1000000, Project Men Line Names 0000, Material Sci 0000000, Material 1000000, Project Men Line Names 0000, Material Sci 0000000, Material 1000000, Project Men Line Names 0000, Material Sci 0000000, Material 1000000, Project Men Line Names 0000, Material Sci 0000000, Material 1000000, Project Men Line Names 0000, Material Sci 0000000, Material 000000, Project Men Line Names 0000, Material Sci 0000000, Material 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 00000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 00000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 00000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 00000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 00000, Project Men Line Names 0000, Material Sci 000000, Material Material Project JAP202B, Men 0201010, Project Men Line Names 0000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 000000, Project Men Line Names 0000, Material Sci 0000000, Material Sci 0000000, Project Men Line Names 0000, Material Sci 000	<u>Exceptions (Discrepancies) This Estimate Period</u>			
Number DDI, Nameria Ber OBENDARD, Marcell (DDICARD L. Age for Disnage Grid December ODIC (DDICARD) (DDI	Exceptions / Discrepencies	Explanation		Status
Numere 2003, Material 54 e003320049, Maserial 101 1021 - Bestedille Patiel for Suber/Darauge(T1). No Retrait was entered by Engineer [phtess Entimele Coordin Type Instituted Materials, Project, JP02588, June 0851012, Project, Hen Line During, June 2004, State 100, State	Number 5003, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	No Remark was entered by Engineer	johnsse	Overridden
Number 0070. Material Set 06510166, Material 1055200 MULBST10 - Clear Preventer Bridge Desparing Normal Control Preventer Set 0651000 Preventer Set 06510000 Preventer Set 065100000 Preventer Set 065100000 Preventer Set 065000000 Preventer Set 0650000000 Preventer Set 06500000000 Preventer Set 06500000000000000000000000000000000000	Number 5003, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	johnsse	Overridden
Number ODD, Maeriel Set GOSTORS, Maeriel GSDICCS, A.: Condente, Class B. with's Acceptance Acceptance Acceptance Elements Ecception Type: Instificent Materials Proad L4P200B, Item 608100, Project Item Line No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override Accord Greents (GOSCOLDA) No. Remark was entered by Engineer Jphnss Override	Number 0070, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	johnsse	Overridden
Number 0070. Matterial E-008010000, Material (00000C/ML-D. Materiory Greek D LSBO), Acceptance Normal Control Operation Description Extransle E-oxpotion Type: Insufficient Materials: Project J/P22688, Item 08001010, Project Item Line, Material E-00001000, Material E-000000, Material E-000000, Material E-00000, Material E-000000, Material E-000000, Material E-000000, Material E-00000, Material E-000000, Material E-00000, Material E-0000, Material E-0	Number 0070, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0007. Material Set 663010168, Material 100510. CPCMLD - PCOP of Macrony 11 Mat LSDO, Image 0007. Material Set 0011108, Material 100510. CPCMLD - PCOP of Macrony 11 Mat LSDO, No Remark was entered by Engineer Iphnees Devendor Estimate Exception Pyse: Inaufficient Materials: Project J4P32888, Item 088008, Project Item Line, No Remark was entered by Engineer Iphnees Devendor Estimate Exception Pyse: Inaufficient Materials: Project J4P32888, Item 088008, Project Item Line, No Remark was entered by Engineer Iphnees Devendor Monte Orgon, Material Set 08010169, Material 1075, ACMER 2003 - Item Else, OL 30° No. SMIR Gr No Remark was entered by Engineer Iphnees Devendor Monte Orgon, Material Set 0800086, Material 1075, ACMER 2003 - The Br Ep Cd 30° No. SMIR Gr No Remark was entered by Engineer Iphnees Devendor Estimate Exception Type: Inaufficient Materials: Project J4P32888, Item 080308, Project Item Line, No Remark was entered by Engineer Iphnees Devendor Number 0000, Material Set 0800086, Material 100500, CPCALD - PCOP or Masony 11 Mat LSDO, Sequence Actor Iphnees Devendor Estimate Exception Type: Inaufficient Materials: Project J4P32888, Item 0805008, Project Item Line, No Remark was entered by Engineer Iphnees Devendor Number 0000, Material Set 0800068, Material 100500, CPCALD - PCOP of	Number 0070, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0007. Material Set 00011008, Material 1005FACUNS. CA + Natural Sand for Core Class A. Image: Class A. Extinute Exception Zeno Grant 1005FACUNS. CA + Natural Sand for Core Class A. No Remark was entered by Engineer johnse Overridde Extinute Exception Type: Instificient Materials. Project MP32088. Item 0268008, Project Item Line Number 0000, Material Set 00050008, Material 1007 MTBE42010 - Tie Barr E Cla SO No. SM16 Gr No Remark was entered by Engineer johnse Overridde Extinute Exception Type: Instificient Materials. Project JP2088. Item 0268008, Project Item Line Number 0000, Material Set 0080008, Material IOT MTBE42010 - Tie Barr E Cla SO No. SM16 Gr No Remark was entered by Engineer johnse Overridde Extinute Exception Type: Instificient Materials. Project JP2088. Item 0268008, Project Item Line Number 0000, Material Set 0080008, Material 10010 (CPCAULD - PCCPLU) - PCCPLU P PCCP UP Manony T Muk LSDD. No Remark was entered by Engineer johnse Overridde Extinute Exception Type: Instificient Materials. Project JP23288, Item 0268008, Project Item Line Number 0000, Material 1003 CPCAULD P ACDU P PCCP UP Manony T Muk LSDD. No Remark was entered by Engineer johnse Overridde Acceptance Action Generic 0057ACUS. C. A stantal Bet 005000, Project Item Line Number 0000, Material Set 005000000, Material 1003 CPCAULD P ACDU P PCCP UP Manony T Muk LSDD. No Remark was ent	Number 0070, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 2000, Material Set 05500589, Material 1057_MTEE2016 - Tie Bar Ep Cld 30° No. 5M16 Gr Index 2000, Material Set 05500589, Material 1057_MTEE2016 - Tie Bar Ep Cld 30° No. 5M16 Gr Index 2000, Material Set 05500589, Material 1057_MTEE2016 - Tie Bar Ep Cld 30° No. 5M16 Gr Index 2000, Material Set 05500589, Material 1057_MTEE2016 - Tie Bar Ep Cld 30° No. 5M16 Gr Index 2000, Material Set 05500589, Material 1057_MTEE2016 - Tie Bar Ep Cld 30° No. 5M16 Gr Index 2000, Material Set 05500589, Material 1057_CPA2C0A - Concrete, Pawment Contractor mix or OCCAA, Acceptance Action Genetic D500, CPAQC0A is numflexit. Index 2000, Material Set 05500589, Material 1057_CPA2C0A - Concrete, Pawment Contractor mix or OCCAA, Acceptance Action Genetic D5010, CPAULD is Proce M B03009, Project then Line Number 0080, Material Set 05500598, Material 10560, CPAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5010, CPAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5050, CPAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5050, Material 10560, CPAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5057, CAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5057, CAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5057, CAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5057, CAULD is PCCPU are 0368000, Project then Line Number 000, Material Set 056050058, Material 10567, CAULD is PCCPU or Masony 11 Max LSDO, Acceptance Action Genetic D5057, CAUS, CAU A humari 30 and for Core Class A. Index Exception Type Instificient Materials: Project UP3288, Item 0368000, Project then Line Number 010, Material Set 056050058, Material 0507, CAULD is Acceptance Action Genetic D5057, CAUS, CA is Natural 30 and for Core Class A. Index Exception Type Instindificent Materials: Project UP3288, Item 0368000, Projec	Number 0070, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0090. Material Sci 008500869. Material 1057.MTRE42016. The Bar Ep Ck 30° No. 5MH 6 Gr International Character	Number 0090, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	johnsse	Overridden
Number 0000, Material Set 005003806, Material 0051 CCPACC0A. Concrete, Payment contractor mix or OCCAA. Acceptance Action Generic 0051 CCPACC0A. In smallfield. Non-Remark was entered by Engineer Johnse 0 Estimate Exception Type: Insufficient Materials: Project J4P22388, Item 6055008, Project Item Line Number 0000, Material 3051 605008, Material 10050 CCPALC0A. PAR2388, Network 0055008, Project Item Line Number 0000, Material 3056 6060, Material 3051 605008, Material 10050 CCPALC0A. PAR2388, Network 0055008, Project Item Line Number 0000, Material 3056 6060, Material 3056 Action Concret 100570. CCPALD Availables, Project J4P22388, Item 6055008, Project Item Line Number 0000, Material 3056 6060, Project Item Line Number 0000, Material 3056 6060, Material 3056 606, Project Item Line Number 0100, Material 3556 6060, Material 3056 Action Cancer 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCNS: CA+ Natural Sand for Conc Class A. Acceptance Action Generic 10057A	Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	johnsse	Overridden
Number 0000, Material Set 00000086, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DQ, Acceptance Action Generic 100510. CPCMLD is insufficient.No Remark was entered by EngineerIon Remark was enter	Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	No Remark was entered by Engineer	johnsse	Overridden
Number 0009, Material ste 00850086, Material 1005GDC/LD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer joinse Estimate Exception Type: Insufficient Materials: Project J4P32888, Item 6086004, Project Item Line No Remark was entered by Engineer joinse Overriddd Statimate Stot 0060046, Material 0055/ACCNS. CA: Natural Sand for Conc Class A, No Remark was entered by Engineer joinse Overriddd Statimate Stot 0060046, Material 0055/ACCNS. CA: Natural Sand for Conc Class A, No Remark was entered by Engineer joinse Overriddd Statimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086004, Project Item Line No Remark was entered by Engineer joinses Overriddd Number 0100, Material Stot 00800486, Material 1005FACCNS. CA: Natural Sand for Conc Class A, No Remark was entered by Engineer joinses Overriddd Statimate Exception Type: Insufficient Material: Project J4P32688, Item 6086004, Project Item Line No Remark was entered by Engineer joinses Overriddd Number 0100, Material Stot 00800486, Material 1005GC/MLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer joinses Overriddd Statimate Exception Type: Insufficient Material: Project J4P32688, Item 6086004, Project Item Line No Remark was entered by Engineer joinses Overriddd	Number 0090, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 0090, Material set 608500496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Second Class A, <t< td=""><td>Number 0090, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance</td><td>No Remark was entered by Engineer</td><td>johnsse</td><td>Overridden</td></t<>	Number 0090, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 008004086, Material 0501CCB. A - Concrete, Class B w/Air, AcceptanceNo Remark was entered by EngineerjohnsseEstimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086004, Project Item Line Number 0100, Material Set 008600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 00507CB. A is insufficientNo Remark was entered by EngineerjohnsseOverriddeEstimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086004, Project Item Line Number 0100, Material Set 008600496, Material 10055CCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 10055CMLD ST1D is Insufficient.No Remark was entered by EngineerjohnsseOverriddeEstimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086004, Project Item Line Number 0100, Material Set 008600496, Material 10055CCMLD - CPC or Masonry 1" Max LS/DO, Acceptance Action Generic 1005510. CPCMLD FCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100550. CPCMLD is insufficient.No Remark was entered by EngineerjohnsseOverriddeEstimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086008, Project Item Line Number 0100, Material Set 008600969, Material 100550. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100550. CPCMLD is insufficient.No Remark was entered by EngineerjohnsseOverriddeEstimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086008, Project Item Line Number 0110, Material Set 008600896, Material 100560. CPCD or Masonry 1" Max LS/DO, Acceptance Action Generic 100550. CPCMLD is insufficient.No Remark was entered by EngineerjohnseOverriddeEstimate Exception Type: Insufficient Materials: Project J4	Number 0090, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material 1005FACCNSCA · Natural Sand for Conc Class A,Careftance Action Generic 1005FACCNSCA · Natural Sand for Conc Class A,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 EngineerjohnseOverriddeEstimate 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 10055CMLDIS in sufficient.No Remark was entered by EngineerjohnseOverriddeEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10057ACCNSCA · Natural Sand for Conc Class A, Cass A, Naterial 10057ACCNSCA · Natural Sand for Conc Class A, Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600369, Material 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10057ACCNSCA · Natural Sand for Conc Class A, Cass A, Natural Sand 6086008, Project Item Line Number 0110, Material Set 608600369, Material 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic	Number 0100, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 008600496, Material 1005GDCMLD - Masonry Grade D LŚ/DO, Acceptance No Remark was entered by Engineer Johnse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line No Remark was entered by Engineer Johnse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line No Remark was entered by Engineer Johnse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 60860040, Project Item Line No Remark was entered by Engineer Johnse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer Johnse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer Johnse Overridde Number 0110, Material 3056 Coll Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer Johnse Overridde Number 0110, Material Set 60860098, Material 100510-CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510-CPCMLD is insufficient. No Remark was entered by Engineer Johnse Overridde Stimate Exception Type: Insufficient Mat	Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 1055C/MLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055C/MLDST1D is insufficient.No Remark was entered by Engineerion for the second seco	Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.No Remark was entered by EngineerSolutionEstimate 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 EngineerjohnsseOverriddeEstimate 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, Acceptance Action Generic 100510CPCMLD is insufficient.No Remark was entered by EngineerjohnsseOverriddeEstimate 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, Acceptance Action Generic 100510CPCMLD is insufficient.No Remark was entered by EngineerjohnsseOverriddeEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 10551CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.No Remark was entered by EngineerjohnsseOverriddeStimate 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	Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	johnsse	Overridden
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 Ion Section Sectin Section Section Sectin Section Section Section Sectin Section Se	Number 0100, Material Set 608600496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, No Remark was entered by Engineer Image: Comparison of the texperiment of texperiment o	Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance image: concrete class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer johnsse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer johnsse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer johnsse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer johnsse Overridde Stimate Exception Type: Insufficient. Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6082001, Project Item Line No Remark was entered by Engineer johnsse Overridde Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line No Remark was entered by Engineer johnsse Overridde	Number 0110, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Image: Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer John sse Overridde Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line No Remark was entered by Engineer John sse Overridde	Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Image: Comparison of the set for th	Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	johnsse	Overridden
	Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating		No Remark was entered by Engineer	johnsse	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	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 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 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 9029903, Project Item Line Number 5007, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST 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.
		0001	0020	2071000	LINEAR GRADING CLASS 1	58.00	0.00	58.00	STA	58.00	\$690.00	\$40,020
		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.
		0001	0040	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$573.00	\$1,719.
		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	\$132,833
		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	\$16,94
		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	\$
		0001	0150	6143013	MANHOLE FRAME AND COVER, TYPE 3	21.00	-1.00	20.00	EA	20.00	\$261.00	\$5,22
		0001	0160	6161005	CONSTRUCTION SIGNS	841.00	-291.00	550.00	SQFT	550.00	\$4.50	\$2,47
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$28.15	\$8
		0001	0180	6161009	FLAG ASSEMBLY	14.00	-14.00	0.00	EA	0.00	\$28.15	\$
		0001	0190	6161025	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	\$10,80
		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	ş
		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	\$1,33
		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	2 MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES		2.00	17.00	EA	17.00	\$1,701.00	\$28,91
		0001	5001	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	\$41,05
		0030	5005	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	0.00	\$1,617.00	\$(

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	65.00	\$23.42	\$1,522.30
		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										\$787,212.77		
210219-C03 Overall - Total Value Posted to Date as of Report Generated Date										\$787,212.77		



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

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

Project	J4P326	B										
Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5007	9029903	MISC.	3/14/22	3/16/22	65.00	LF	US 169 at Commercial in Smithville Mo. SE and NE corners.					

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 - T	otal			\$0.00										
			Overrun - To					\$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, 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,	SYSTEM	(\$573.00)	Lounate Exception For the current Payment Estimate.					
					11	2021 Nov 16, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					11	Nov 16, 2021	SYSTEM	(\$1,719.00)										
					12	Dec 3, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					12	Dec 3, 2021	SYSTEM	(\$1,719.00)										
					13	Dec 17, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					13	Dec 17,	SYSTEM	(\$1,719.00)										
														14	2021 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
														14	Jan 4,	SYSTEM	(\$1,719.00)	Estimate Exception 1 on the current Payment Estimate.
					15	2022 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									
					15		SVOTEM	(\$1.710.00)	Estimate rem Adjustment (0014) due to user jointse overhoung Payment Estimate Exception 1 on the current Payment Estimate.									
					15	Jan 18, 2022	SYSTEM	(\$1,719.00)										
					16	Feb 1, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overridding Payment									



J4P32688 O40 WATER - UTILITY ITEM Material Netrial - Total Image: Construct on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estim estimate Exception 2 on the current Payment Esti	ate.
ITEM ITE ITEM ITEM ITEM ITEM ITEM ITEM ITEM ITEM ITE ITEM <	
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Image: Constraint of the section of the sec	
Material - Total \$0.00 \$0.00 0040 - Total 0070 CONCRETE CURB RAMP Material 6 Sep 2, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user johns Estimate Item Adjustment (0004) due to user johns 6 Sep 2, 2021 SYSTEM (\$24,940.00) This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estim 4 7 Sep 16, 2021 SYSTEM (\$24,940.00) This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estim Estimate Exception 2 on the current Payment Estim 8 Sep 30, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estim	
0040 - Total \$0.00 0070 CONCRETE CURB RAMP Material 6 Sep 2, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user johns Estimate Exception 2 on the current Payment Estin 6 Sep 2, 2021 SYSTEM (\$24,940.00) This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin 7 Sep 16, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin 7 Sep 16, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin 8 Sep 30, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin	
0070 CONCRETE CURB RAMP Material 6 Sep 2, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user johns Estimate Exception 2 on the current Payment Estin 6 Sep 2, 2021 SYSTEM (\$24,940.00) This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin 7 Sep 16, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin 7 Sep 16, 2021 SYSTEM (\$24,940.00) This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin 8 Sep 30, 2021 SYSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estin	
7 Sep 16, 2021 \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estim 7 Sep 16, 2021 \$YSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Exception 2 on the current Payment Estim 7 Sep 30, 2021 \$YSTEM \$24,940.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estim 8 Sep 30, SYSTEM \$24,940.00 Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estim	e overridding Payment
2021 Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Item Adjustment (0009) due to user johns Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user johns Estimate Item Adjustment (0009) due	
2021 2021 8 Sep 30, SYSTEM 9 SYSTEM	e overridding Payment
2021 Estimate Item Adjustment (0009) due to user johns Estimate Exception 2 on the current Payment Estimate 8 Sep 30, SYSTEM (\$24,940.00)	
8 Sep 30, SYSTEM (\$24,940.00)	e overridding Payment
9 Oct 18, 2021 SYSTEM \$28,856.44 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user johns Estimate Exception 2 on the current Payment Estim	e overridding Payment
9 Oct 18, SYSTEM (\$28,856.44) 2021	
10Nov 3, 2021SYSTEM\$28,856.44This adjustment offsets the original system-general Estimate Item Adjustment (0013) due to user johns Estimate Exception 2 on the current Payment Estimate	e overridding Payment
10 Nov 3, SYSTEM (\$28,856.44) 2021	
11Nov 16, 2021SYSTEM\$40,420.00This adjustment offsets the original system-general Estimate Item Adjustment (0018) due to user johns Estimate Exception 2 on the current Payment Estimate	e overridding Payment
11 Nov 16, SYSTEM (\$40,420.00) 2021	
12Dec 3, 2021SYSTEM\$40,420.00This adjustment offsets the original system-general Estimate Item Adjustment (0019) due to user johns Estimate Exception 2 on the current Payment Estimate	e overridding Payment
12 Dec 3, SYSTEM (\$40,420.00) 2021	
13Dec 17, 2021SYSTEM\$40,420.00This adjustment offsets the original system-general Estimate Item Adjustment (0005) due to user johns Estimate Exception 4 on the current Payment Estimate	e overridding Payment
13 Dec 17, SYSTEM (\$40,420.00) 2021	
14Jan 4, 2022SYSTEM\$40,420.00This adjustment offsets the original system-general Estimate Item Adjustment (0015) due to user johns Estimate Exception 4 on the current Payment Estimate	e overridding Payment
14 Jan 4, 2022 SYSTEM (\$40,420.00)	
15Jan 18, 2022SYSTEM\$40,420.00This adjustment offsets the original system-general Estimate Item Adjustment (0015) due to user johns Estimate Exception 4 on the current Payment Estimate	e overridding Payment
15 Jan 18, SYSTEM (\$40,420.00) 2022	
16 Feb 1, SYSTEM \$40,420.00 This adjustment offsets the original system-general	



					-																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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)																	
					19	Mar 16, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					19	Mar 16, 2022	SYSTEM	(\$40,420.00)																	
				- Total		2022		\$0.00																	
			Material - To					\$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)											
			1	1																	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.
										1			1:					-				12	Dec 3, 2021	SYSTEM	(\$8,079.65)
																				13	Dec 17, 2021	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	
														13	Dec 17, 2021	SYSTEM	(\$8,764.85)								
					14	Jan 4, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					14	Jan 4, 2022	SYSTEM	(\$8,764.85)																	



NoteNo	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
DOULD Vietname Control Control <thcontrol< th=""> Control <thc< td=""><td>,</td><td></td><td></td><td></td><td>Adjustment</td><td></td><td></td><td></td><td></td><td></td></thc<></thcontrol<>	,				Adjustment											
Vertice Vertice <t< td=""><td>J4P3268B</td><td>0080</td><td></td><td>Material</td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$8,764.85</td><td>Estimate Item Adjustment (0002) due to user johnsse overridding Payment</td></t<>	J4P3268B	0080		Material		15		SYSTEM	\$8,764.85	Estimate Item Adjustment (0002) due to user johnsse overridding Payment						
Image: state in the						15		SYSTEM	(\$8,764.85)							
Image: Provide the state of the state o						16		SYSTEM	\$8,764.85	Estimate Item Adjustment (0049) due to user johnsse overridding Payment						
Vertex Vertex<						16		SYSTEM	(\$8,764.85)							
Image: Provide the section of the section o						17		SYSTEM	\$8,764.85	Estimate Item Adjustment (0002) due to user johnsse overridding Payment						
Image: Provide the state in the st						17		SYSTEM	(\$8,764.85)							
Image: Provide state in the state						18	Mar 2,	SYSTEM	\$8,764.85	Estimate Item Adjustment (0065) due to user johnsse overridding Payment						
Image: state in the						18		SYSTEM	(\$8,764.85)	Estimate Exception 9 on the current Payment Estimate.						
Other Item Adjustment OVRN 18 Mar 2, 2022 johnse 5885.20 OVRN 10 Mar 10, 2021 johnse 5885.20 -Total					- Total		2022		\$0.00							
Other Item Adjustment OVRN 18 Mar 2, 2022 johnse 5885.20 OVRN 10 Mar 10, 2021 johnse 5885.20 -Total				Material - To												
Image:					OVRN	18		johnsse	\$685.20							
Image: Note: Note					OVRN - Tota	al			\$685.20							
Other tems Adjustment - Total \$4385.20 Other tems Adjustment - Total \$1,370.40 Overnun Overnun 13 Dec 17. \$1975E4 \$885.20 This adjustment officies the original system-generated Overnun Payment Estimate Exception 48, on the current Payment Estimate Estinate Estimate Estimate Estimate Estimate Estinate E						19		johnsse	\$685.20							
Other Item Adjustment - Total \$1,370.40 Overrun Overrun 13 Dec 17, 2021 SYSTEM \$885.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 48 on the curren Payment Estimate. Material insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 13 Dec 17, 2021 SYSTEM (6885.20) truncated dome needed at the location 19 (CA C32). 14 Jan 4, 2022 SYSTEM (6885.20) Averaged Price Adjustment from this item on all previous payment estimates on the curren Payment Estimate Exception 48 on the curren Payment Estimate Material insufficiency Quanity 307.000; Overrun Quantity Balance 24.00.					- Total		2022		\$685.20							
Overrun Overrun 13 Dec 17, 2021 SYSTEM \$985.20 This adjustment offsets the original system-generated Overrun Payment Similaria tima Adjustment (0006) overriding Payment Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate CA0.00 13 Dec 17, 2021 SYSTEM (\$885.20) truncated dome needed at the location 19 (CA C32). 14 Jan 4, 2021 SYSTEM (\$885.20) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (f non-zero). 14 Jan 4, 2022 SYSTEM (\$885.20) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (f non-zero). 15 Jan 18, 2022 SYSTEM (\$885.20) This adjustment offsets the original system-generated Overrun Payment Estimate time Adjustment (0001) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 16 Feb 1, 2022 SYSTEM (\$885.20) This adjustment from this item on all previous payment estimates of 0.00000' is applied (f non-zero). 16 Feb 1, 2022 SYSTEM (\$885.20) This adjustment from this item on all previous payment estimates of 0.00000' is applied (f non-zero). 17 Feb 16, 2022 SYSTEM				Other Item A		otal										
Image: state in the s								SYSTEM		Estimate Item Adjustment (0006) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000;						
Image: Control in the contrel in the control in the contrel in the contrel in th												13		johnsse	(\$685.20)	truncated dome needed at the location 19 (CA C32).
Image: State in the image: State in										13		SYSTEM	(\$685.20)			
Image: Construct Note: Construc						14		SYSTEM	(\$685.20)							
Image: Provide the state of the state o						14		SYSTEM	\$685.20	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000;						
Image:						15		SYSTEM	(\$685.20)							
Image: Construction of 10.00000 is applied (if non-zero). Image: Construction of 10.00000 is applied (if non-zero). 16 Feb 1, 2022 SYSTEM \$685.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 17 Feb 16, 2022 SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates of 10.00000 is applied (if non-zero). 17 Feb 16, 2022 SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates of 10.00000 is applied (if non-zero). 17 Feb 16, 2022 SYSTEM (\$685.20) Averaged Price Adjustment (001) overridding Payment Estimate Exception 48 on the current 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. 19 Mar 16, johnsse (\$685.20) This adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 19 Mar 16, johnsse (\$1,370.40) Image: State						15		SYSTEM	\$685.20	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000;						
Overrun - Total Overrun - Total 2022 Image: Simal						16		SYSTEM	(\$685.20)							
Overrun - Total 2022 (\$1.00000' is applied (if non-zero). 17 Feb 16, 2022 SYSTEM \$685.20 19 Mar 16, 2022 (\$1.370.40) Overrun - Total (\$1.370.40)								16		SYSTEM	\$685.20	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000;				
Overrun - Total 2022 (\$1,370.40) Overrun - Total (\$1,370.40)						17		SYSTEM	(\$685.20)							
Overrun - Total (\$1,370.40) Overrun - Total (\$1,370.40)						17		SYSTEM	\$685.20	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000;						
Overrun - Total (\$1,370.40)					19		johnsse	(\$685.20)								
		Overru				otal			(\$1,370.40)							
0080 - Total \$0.00				Overrun - To	tal				(\$1,370.40)							
		0080 -	Total						\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material		3	Jul 15, 2021	SYSTEM	\$36,657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					3	Jul 15, 2021	SYSTEM	(\$36,657.50)																							
					4	Aug 2, 2021	SYSTEM	\$71,006.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					4	Aug 2, 2021	SYSTEM	(\$71,006.91)																							
					5	Aug 16, 2021	SYSTEM	\$71,006.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					5	Aug 16, 2021	SYSTEM	(\$71,006.91)																							
					6	Sep 2, 2021	SYSTEM	\$79,671.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					6	Sep 2, 2021	SYSTEM	(\$79,671.41)																							
					7	Sep 16, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					7	Sep 16, 2021	SYSTEM	(\$108,542.86)																							
					8	Sep 30, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					8	Sep 30, 2021	SYSTEM	(\$108,542.86)																							
					9	Oct 18, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					9	Oct 18, 2021	SYSTEM	(\$132,832.12)																							
					10	Nov 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					10	Nov 3, 2021	SYSTEM	(\$132,832.12)																							
										11	Nov 16, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
						11	Nov 16, 2021	SYSTEM	(\$132,832.12)																						
															12	Dec 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.												
											12	Dec 3, 2021	SYSTEM	(\$132,832.12)																	
																		13	Dec 17, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.									
											13	Dec 17, 2021	SYSTEM	(\$132,832.12)																	
																	1					1					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)					
																								1		1					
																	15	Jan 18, 2022	SYSTEM	(\$132,832.12)											
					16	Feb 1, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material	Туре	16	Feb 1, 2022	SYSTEM	(\$132,832.12)																							
					17	Feb 16, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					17	Feb 16, 2022	SYSTEM	(\$132,832.12)																							
					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, 2022	SYSTEM	(\$132,832.12)																							
					19	Mar 16, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment																						
					19	Mar 16,	SYSTEM	(\$132,832.12)	Estimate Exception 8 on the current Payment Estimate.																						
				- Total		2022		\$0.00																							
			Material - Tot					\$0.00																							
			Other Item Adjustment	OVRN	9	Oct 19, 2021	johnsse	(\$12,728.82)																							
					18	Mar 2, 2022	johnsse	\$12,728.82																							
				OVRN - Tot	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).			
														-																	
					15	Jan 18, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					15	Jan 18,	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268B	0090	PAVED APPROACH, 8 IN.	Overrun	Overrun		2022			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.			
					16	Feb 1, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Feb 1, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.			
					17	Feb 16, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					17	Feb 16, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
		- Total CONCRETE	Meterial		4	Aug 2	OVETEM	\$0.00	This adjustment effects the original system generated Material Developt			
	0100	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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0100	CONCRETE SIDEWALK, 4 IN.	Material		14	Jan 4, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$163,064.25)	
					15	Jan 18, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$163,064.25)	
					16	Feb 1, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$163,064.25)	
					17	Feb 16, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$163,064.25)	
					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)	
					19	Mar 16, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$163,064.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
				ai					
	0100 -	- Total						\$0.00	
	0100 - 0110	Total CONCRETE SIDEWALK, 8 IN.	Material		6	Sep 2, 2021	SYSTEM	\$0.00 \$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		CONCRETE	Material			2021 Sep 2,		\$6,400.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		CONCRETE	Material		6	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$6,400.00 (\$6,400.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
		CONCRETE	Material		6 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
		CONCRETE	Material		6 7 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
		CONCRETE	Material		6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
		CONCRETE	Material		6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		6 7 7 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		6 7 7 8 8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		6 7 7 8 8 9 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		6 7 7 8 8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 46,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		6 7 7 8 8 9 9 10 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24) \$7,594.24 (\$7,594.24) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3268B	0110	CONCRETE	Material			2021																											
		SIDEWALK, 8 IN.			13	Dec 17, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					13	Dec 17, 2021	SYSTEM	(\$10,432.00)																									
					14	Jan 4, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					14	Jan 4, 2022	SYSTEM	(\$10,432.00)																									
					15	Jan 18, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					15	Jan 18, 2022	SYSTEM	(\$10,432.00)																									
					16	Feb 1, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					16	Feb 1, 2022	SYSTEM	(\$10,432.00)																									
					17	Feb 16, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					17	Feb 16, 2022	SYSTEM	(\$10,432.00)																									
											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)																									
						19	Mar 16, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
									19	Mar 16, 2022	SYSTEM	(\$10,432.00)																					
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0110 -	Total						\$0.00																									
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	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 5 6 6 7								Ę	5	5	5								4	Aug 2, 2021	SYSTEM	(\$16,119.70)								
															5	5	6									5	5	5	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)				
		e																e	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		7	7			7	7	7	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	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3268B	0120	INTEGRAL CURB (6 IN. HEIGHT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Sep 30, 2021	SYSTEM	(\$16,616.20)									
		AND UNDER)			9	Oct 18, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					9	Oct 18, 2021	SYSTEM	(\$16,616.20)									
					10	Nov 3, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					10	Nov 3, 2021	SYSTEM	(\$16,616.20)									
					11	Nov 16, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					11	Nov 16, 2021	SYSTEM	(\$16,947.20)									
					12	Dec 3, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					12	Dec 3, 2021	SYSTEM	(\$16,947.20)									
					13	Dec 17, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					13	Dec 17, 2021	SYSTEM	(\$16,947.20)									
					14	Jan 4, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.								
													14	Jan 4, 2022	SYSTEM	(\$16,947.20)	
					15	Jan 18, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					15	Jan 18, 2022	SYSTEM	(\$16,947.20)									
					16	Feb 1, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					16	Feb 1, 2022	SYSTEM	(\$16,947.20)									
					17	Feb 16, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					17	Feb 16, 2022	SYSTEM	(\$16,947.20)									
					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)									
					19	Mar 16, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					19	Mar 16, 2022	SYSTEM	(\$16,947.20)									
			Material - Tot	- Total				\$0.00 \$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								



Image: Seption of the second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
COVER. TYPE 3 7 Sep 16, SVSTEM C4.437.00 8 Sep 30, SVSTEM SVSTEM 4.437.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Item Adjustment (0015) due to user johnseo eventiding Payment Estimate Exception 20 on the current Payment Estimate. 10 Nov3, 2021 SYSTEM 64.437.000 11 Nov4, 2021 SYSTEM 64.490.000 12 Dec 3, 2021 SYSTEM 65.200.00 13 Dec 17, 2021 SYSTEM 65.200.00 14 Jan 4, 2022 SYSTEM 65.200.00 15 Jan 18, 2021 SYSTEM 65.200.00 This adjusth	J4P3268B	0150		Material						Estimate Exception 29 on the current Payment Estimate.			
2021Set Set Set Set Set Set Set Set Set Set						7		SYSTEM	(\$4,437.00)				
1 2021 2021 SYSTEM S4,437.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the ourrent Payment Estimate. 10 Nov 16, SYSTEM (\$4,437.00) 11 Nov 16, SYSTEM (\$4,437.00) 12 Nov 16, SYSTEM (\$4,437.00) 11 Nov 16, SYSTEM (\$4,437.00) 12 Nov 16, SYSTEM (\$4,959.00) 12 Dec 3, SYSTEM (\$5,220.00) 12 Dec 1, SYSTEM (\$5,220.00) 13 Dec 17, SYSTEM (\$5,220.00) 14 Jan 4, SYSTEM (\$5,220.00) 15 Jan 4, SYSTEM (\$5,220.00) 14 Jan 4, <						8		SYSTEM	\$4,437.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment			
920212021SYSTEM(\$4,437,00)92021SYSTEM\$4,437,00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.10Nov 3, 2021SYSTEM\$4,437,00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.10Nov 3, 2021SYSTEM\$4,437,00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.10Nov 46, 2021SYSTEM\$4,95,00Estimate Item Adjustment (0023) due to user johnses overridding Payment Estimate Exception 29 on the current Payment Estimate.11Nov 16, 2021SYSTEM\$4,95,000Estimate Item Adjustment (0024) due to user johnses overridding Payment Estimate Exception 29 on the current Payment Estimate.12Dec 3, 2021SYSTEM\$5,220,00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.13Dec 17, 2021SYSTEM\$5,220,00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.14Jan 4 2022SYSTEM\$5,220,00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.15Jan 28, 2022SYSTEM\$5,220,00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.16Jan 28, 						8		SYSTEM	(\$4,437.00)				
102021VorSYSTEM\$4,437.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.10Nov 3, 2021SYSTEM\$(4,437.00)10Nov 3, 2021SYSTEM\$(4,437.00)11Nov 16, 2021SYSTEM\$(4,959.00)12Nov 16, 2021SYSTEM\$(4,959.00)12Dec 3, 2021SYSTEM\$(5,220.00)12Dec 3, 2021SYSTEM\$(5,220.00)13Dec 17, 2021SYSTEM\$(5,220.00)14Jan 4, 2022SYSTEM\$(5,220.00)15Jan 4, 2022SYSTEM\$(5,220.00)14Jan 4, 2022SYSTEM\$(5,220.00)15Jan 4, 2022SYSTEM\$(5,220.00)16Jan 4, 2022SYSTEM\$(5,220.00)16Jan 4, 2022SYSTEM\$(5,220.00)17Jan 4, 2022SYSTEM\$(5,220.00)18Jan 4, 2022SYSTEM\$(5,220.00)19Jan 18, 2021SYSTEM\$(5,220.00)10Jan 18, 2022SYSTEM\$(5,220.00)11Jan 18, 2022SYSTEM\$(5,220.00)19Jan 18, 2022SYSTEM\$(5,220.00)10Jan 18, 2022SYSTEM\$(5,220.00)11Jan 18, 2022SYSTEM\$(5,220.00)12Jan 18, 2022SYSTEM\$(5,220.00)13Jan 18, 2022SYSTEM\$(5,220.00) <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$4,437.00</td> <td>Estimate Item Adjustment (0017) due to user johnsse overridding Payment</td>						9		SYSTEM	\$4,437.00	Estimate Item Adjustment (0017) due to user johnsse overridding Payment			
Image: Normal SystemImage: Normal SystemSystemSystemEstimate Exception 30 on the current Payment Estimate.10Nov 3, 2021SYSTEM(\$4.437.00)This adjustment offsets the original system-generated Material Payment11Nov 16, 2021SYSTEM\$4.959.00This adjustment offsets the original system-generated Material Payment11Nov 16, 2021SYSTEM(\$4.958.00)This adjustment offsets the original system-generated Material Payment12Dec 3, 2021SYSTEM(\$5.200.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.12Dec 3, 2021SYSTEM(\$5.200.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.13Dec 17, 2021SYSTEM(\$5.200.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.14Jan 4, 2022SYSTEM(\$5.200.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.14Jan 4, 2022SYSTEM(\$5.200.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.15Jan 18, 2022SYSTEM\$5.200.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.16Jan 18, 2022SYSTEM\$5.200.00This adjustment offsets t						9		SYSTEM	(\$4,437.00)				
10Nov 3, 2021SYSTEM(\$4,437.00)11Nov 16, 2021SYSTEM\$4,959.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0023) due to user johnsse overridding Payment Estimate texception 29 on the current Payment Estimate.11Nov 16, 2021SYSTEM(\$4,959.00)12Dec 3, 2021SYSTEM\$5,220.0012Dec 3, 2021SYSTEM(\$5,220.00)13Dec 17, 2021SYSTEM\$5,220.0014Jan 4, 2021SYSTEM\$5,220.0014Jan 4, 2022SYSTEM\$5,220.0015Jan 18, 2022SYSTEM\$5,220.0016Jan 18, 2022SYSTEM\$5,220.0015Jan 18, 2022SYSTEM\$5,220.0016Fis adjustment offsets the original system-generated Material Payment Estimate texception 30 on the current Payment Estimate.14Jan 4, 2022SYSTEM\$5,220.0015Jan 18, 2022SYSTEM\$5,220.0016Fis adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due to user johnses overridding Payment Estimate tem Adjustment (0019) due						10		SYSTEM	\$4,437.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment			
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11Nov 16 2021SYSTEM(\$4,959.00)12Dec 3, 2021SYSTEM\$5,220.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.12Dec 3, 2021SYSTEM(\$5,220.00)13Dec 17, 2021SYSTEM\$5,220.0013Dec 17, 2021SYSTEM\$5,220.0014Jan 4, 2022SYSTEM(\$5,220.00)14Jan 4, 2022SYSTEM\$5,220.0015Jan 4, 2022SYSTEM\$5,220.0016Jan 4, 2022SYSTEM\$5,220.0015Jan 4, 2022SYSTEM\$5,220.0016Jan 4, 2022SYSTEM\$5,220.0016Jan 18, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0017System-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Item Adjustment (0019) due to user johnsse overridding Paymen						11	Nov 16,	SYSTEM	\$4,959.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment			
12Dec 3, 2021SYSTEM\$\$,220.00This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0024) due to user johnsse overridding Payment Estimate term Adjustment (0024) due to user johnsse overridding Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0013) due to user johnsse overridding Payment Estimate term Adjustment (0014) due to user johnsse overridding Payment Estimate term Adjustment (0014) due to user johnsse overridding Payment Estimate term Adjustment (0014) due to user johnsse overridding Payment Estimate term Adjustment (0014) due to user johnsse overridding Payment Estimate term Adjustment (0014) due to user johnsse overridding Payment Estimate term Adjustment (0014) due to user johnsse overridding Payment Estimate term Adjustment (0074) due to user johnsse overridding Payment <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$4,959.00)</td> <td></td>						11		SYSTEM	(\$4,959.00)				
12Dec 3, 2021SYSTEM(\$5,220.00)13Dec 17, 2021SYSTEM\$5,220.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.13Dec 17, 						12	Dec 3,	SYSTEM	\$5,220.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment			
13Dec 17, 2021SYSTEM\$5,220.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate13Dec 17, 2021SYSTEM(\$5,220.00)14Jan 4, 2022SYSTEM\$5,220.0014Jan 4, 2022SYSTEM\$5,220.0014Jan 2, 2022SYSTEM(\$5,220.00)14Jan 2, 2022SYSTEM\$5,220.0014Jan 2, 2022SYSTEM\$5,220.0015Jan 18, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0017System 2,220System 2,22018System 2,220System 2,22019System 2,220System 2,22010System 2,220System 2,22011System 2,220System 2,22012System 2,220System 2,22013System 2,220System 2,22014System 2,220System 2,22015Jan 18, 2022System 2,22016Feb 1, 2022System 2,22017System 2,22018System 2,22019System 2,22019System 2,22019System 2,22019System 2,22019System 2,22019System 2,22019System 2,22019System 2,22019						12		SYSTEM	(\$5,220.00)				
14Jan 4, 2022SYSTEM\$5,220.00This 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.14Jan 4, 2022SYSTEM(\$5,220.00)14Jan 4, 2022SYSTEM(\$5,220.00)15Jan 18, 2022SYSTEM\$5,220.0015Jan 18, 2022SYSTEM(\$5,220.00)16Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0017SYSTEMStystem 2000This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.						13	Dec 17,	SYSTEM	\$5,220.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment			
20222022SYSTEMEstimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.14Jan 4, 2022SYSTEM(\$5,220.00)15Jan 18, 2022SYSTEM\$5,220.0015Jan 18, 2022SYSTEM(\$5,220.00)16Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0016Feb 1, 2022SYSTEM\$5,220.0017Support Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.									13		SYSTEM	(\$5,220.00)	
20222022202215Jan 18, 2022SYSTEM\$5,220.00This 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.15Jan 18, 2022SYSTEM(\$5,220.00)16Feb 1, 2022SYSTEM\$5,220.00This 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.						14		SYSTEM	\$5,220.00	Estimate Item Adjustment (0019) due to user johnsse overridding Payment			
2022 2022 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 10 Sector SYSTEM Status and the current Payment Estimate.						14		SYSTEM	(\$5,220.00)				
2022 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.						15		SYSTEM	\$5,220.00	Estimate Item Adjustment (0019) due to user johnsse overridding Payment			
2022 Estimate Item Adjustment (0074) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.						15		SYSTEM	(\$5,220.00)				
						16		SYSTEM	\$5,220.00	Estimate Item Adjustment (0074) due to user johnsse overridding Payment			
16 Feb 1, SYSTEM (\$5,220.00) 2022						16	Feb 1, 2022	SYSTEM	(\$5,220.00)				
17Feb 16, 2022SYSTEM still\$5,220.00This 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		SYSTEM	\$5,220.00	Estimate Item Adjustment (0021) due to user johnsse overridding Payment			
17 Feb 16, SYSTEM (\$5,220.00) 2022						17		SYSTEM	(\$5,220.00)				
18Mar 2, 2022SYSTEM\$5,220.00This 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		SYSTEM	\$5,220.00	Estimate Item Adjustment (0070) due to user johnsse overridding Payment			
18 Mar 2, 2022 SYSTEM (\$5,220.00)						18		SYSTEM	(\$5,220.00)				
- Total \$0.00									\$0.00				
Material - Total \$0.00				Material - Tot	tal								
0150 - Total \$0.00 0160 CONSTRUCTION SIGNS Material 2 Jul 1, 2021 SYSTEM \$2,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.			CONSTRUCTION	Material		2		SYSTEM		Estimate Item Adjustment (0009) due to user johnsse overridding Payment			
2 Jun 30, SYSTEM (\$2,475.00) 2021						2		SYSTEM	(\$2,475.00)				
3 Jul 15, SYSTEM \$2,475.00 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment			



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
Иразеол	0160	CONSTRUCTION		Туре			2,5																								
J4P3268E	0160	CONSTRUCTION SIGNS	Material			2022																									
		Cicito			17	Feb 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					17	Feb 16, 2022	SYSTEM	(\$2,475.00)																							
					18	Mar 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					18	Mar 2, 2022	SYSTEM	(\$2,475.00)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							
	0160 -	Total						\$0.00																							
	0170	ADVANCED	Material		2	Jul 1,	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment																						
	0170	WARNING RAIL SYSTEM	Material			2021		φ04.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					2	Jun 30, 2021	SYSTEM	(\$84.45)																							
																3	Jul 15, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					3	Jul 15, 2021	SYSTEM	(\$84.45)																							
					4	Aug 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					4	Aug 2, 2021	SYSTEM	(\$84.45)																							
					5	Aug 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					5	Aug 16, 2021	SYSTEM	(\$84.45)																							
								6	Sep 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
									6	Sep 2, 2021	SYSTEM	(\$84.45)																			
					7	Sep 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					7	Sep 16, 2021	SYSTEM	(\$84.45)																							
																											8	Sep 30, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$84.45)																							
															9	Oct 18, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					9	Oct 18, 2021	SYSTEM	(\$84.45)																							
									1																1		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)															
																	1		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)	Example Exception of an outfort Faymont Estimate.																						
					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.																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0170	ADVANCED WARNING RAIL	Material		12	Dec 3, 2021	SYSTEM	(\$84.45)	
		SYSTEM			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.
					18	Mar 2, 2022	SYSTEM	(\$84.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
			Madanial		0	L.L.A	OVOTEM		This adjustment offerster the existing boundary menerated Metanici Desmant
	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.
	0190		Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material			2021 Jun 30,		\$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2	2021 Jun 30, 2021 Jul 15,	SYSTEM	\$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2 3 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2 3 3 4	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2 3 3 4 4	2021 Jun 30, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2 3 3 4 4 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
	0190		Material		2 3 3 4 5 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) (\$2,696.00) \$2,696.00 (\$2,696.00) (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0190		Material		2 3 3 4 5 5 6	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0190		Material		2 3 3 4 4 5 5 6 6	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) (\$2,696.00 (\$2,696.00) (\$2,696.00 (\$2,696.00) (\$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190	CHANNELIZER	Material						Estimate Exception 32 on the current Payment Estimate.
		(TRIM LINE)			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 Estimate Exception 33 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$2,696.00)	
					15	Jan 18, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$2,696.00)	
					16	Feb 1, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,696.00)	
					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 Estimate Exception 33 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$2,696.00)	
				- Total				\$0.00	
			Material - To		0			\$0.00	
			Other Item Adjustment	OVRN		Jul 1, 2021	johnsse	(\$421.25)	Need additional trim lines needed to channelize approaches from the inside of the driveways.
				01/21/	18	Mar 2, 2022	johnsse	\$421.25	
			Othersterret	OVRN - Tota				\$0.00	
				djustment - T		hun 00	OVOTEL	\$0.00	This eduction is the science of the
			Overrun	Overrun	۷	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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	
			Overrun - To	tal				\$0.00	
	0190 -							\$0.00	
	0200	TYPE III MOVEABLE BARRICADE	Material		2	Jul 1, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$224.00)	
					3	Jul 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$224.00)	
					4	Aug 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$224.00)	
					5	Aug 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$224.00)	
					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,	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type		Date	Ву	Amount	, condito
J4P3268B	0200	TYPE III MOVEABLE	Material			2021			Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
		BARRICADE			10	Nov 3, 2021	SYSTEM	(\$224.00)	
					11	Nov 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$224.00)	
					12	Dec 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$224.00)	
					13	Dec 17, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$224.00)	
					14	Jan 4, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$224.00)	
					15	Jan 18, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$224.00)	Estimate Exception of on the current raymont Estimate.
					16	Feb 1, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$224.00)	
					17	Feb 16, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$224.00)	
					18	Mar 2, 2022	SYSTEM	\$224.00	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.
					18	Mar 2, 2022	SYSTEM	(\$224.00)	
				- Total		2022		\$0.00	
			Material - Tot	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	FLASHING ARROW PANEL	Material		2	Jul 1, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$1,124.00)	
					3	Jul 15, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$1,124.00)	
					4	Aug 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$1,124.00)	
					5	Aug 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,124.00)	
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4P3268B	0210	FLASHING ARROW PANEL	Material		6	Sep 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,124.00)	
					7	Sep 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,124.00)	
					8	Sep 30, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$1,124.00)	
					9	Oct 18, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$1,124.00)	
					10	Nov 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$1,124.00)	
					11	Nov 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$1,124.00)	
					12	Dec 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$1,124.00)	
					13	Dec 17, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$1,124.00)	
					14	Jan 4, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Jan 4, 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.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0210 ·	- Total						\$0.00	
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 1, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F/			2	Jun 30, 2021	SYSTEM	(\$10,800.00)	
					3	Jul 15, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$10,800.00)	
					4	Aug 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$10,800.00)	
					5	Aug 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$10,800.00)	
					6	Sep 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$10,800.00)	
					7	Sep 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$10,800.00)	
					8	Sep 30, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$10,800.00)	
					9	Oct 18, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$10,800.00)	
					10	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$10,800.00)	
					11	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$10,800.00)	
					12	Dec 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0220	CMS W/O	Material	Туре					Estimate Execution 26 on the surrant Doumant Estimate
J4F3206D	0220	COMMUNICATION INTERFACE,	Watenai		15	Jan 18,	SYSTEM	(\$10,800.00)	Estimate Exception 36 on the current Payment Estimate.
		CONT F/				2022		,	
					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 - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$900.00)	
					3	Jul 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$900.00)	
					4	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$900.00)	
					5	Aug 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$900.00)	
					6	Sep 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$900.00)	
					7	Sep 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$900.00)	
					8	Sep 30, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$900.00)	
					9	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$900.00)	
					10	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$900.00)	
					11	Nov 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			2021			Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
		DEVICES			11	Nov 16, 2021	SYSTEM	(\$900.00)	
					12	Dec 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$900.00)	
					13	Dec 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$900.00)	
					14	Jan 4, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$900.00)	
					15	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$900.00)	
					16	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$900.00)	
					17	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$900.00)	
					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).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Overrun	Type Overrun	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;
					6	Sep 2,	SYSTEM	(\$225.00)	Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates
					6	2021 Sep 2, 2021	SYSTEM	\$225.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 40
						2021			Contract neuron Appartient (Source Autor) overhauling i system Council a Cooperative Cooperative Cooperative Statement Payment Estimate A Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					7	Sep 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					8	Sep 30, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					9	Oct 18, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					10	Nov 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					11	Nov 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					12	Dec 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					13	Dec 17, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					14	Jan 4, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					15	Jan 18, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					16	Feb 1, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					17	Feb 16,	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0230	MISC. TRAFFIC	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).
		CONTROL DEVICES			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	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Nov 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,115.00)	
					11	Nov 16, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,115.00)	
					12	Dec 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$2,115.00)	
					13	Dec 17, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$2,115.00)	
					14	Jan 4, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$2,115.00)	
					15	Jan 18, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$2,115.00)	
					16	Feb 1, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,115.00)	
					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				\$0.00	
			Material - Tot	al				\$0.00	
	0250 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Nov 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0270	PREF THERMO	Material	Туре	12	Dec 3,	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment
		PVMT MARK, 30" WHT MIDBL			40	2021	0.40751	(\$40,000,000)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$13,332.00)	
					13	Dec 17, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$13,332.00)	
					14	Jan 4, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$13,332.00)	
					15	Jan 18, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$13,332.00)	
					16	Feb 1, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$13,332.00)	
					17	Feb 16, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$13,332.00)	
					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 - To	tal				\$0.00	
	0270 -		Meterial		10	Dec 2	OVOTEM	\$0.00	This adjustment effects the original system concepted Material Desmant
	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		SYSTEM	\$20,255.90 (\$20,255.90)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment
						2022 Jan 4,			Estimate Item Adjustment (0026) due to user johnsse overridding Payment
					14	2022 Jan 4, 2022 Jan 18,	SYSTEM	(\$20,255.90)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
					14 15	2022 Jan 4, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$20,255.90) \$20,255.90	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
					14 15 15	2022 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$20,255.90) \$20,255.90 (\$20,255.90)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment
					14 15 15 16	2022 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,255.90) \$20,255.90 (\$20,255.90) (\$20,255.90) \$21,080.50	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268B	0300	TURF TYPE TALL	Material			2022							
		FESCUE SODDING			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 - To	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				(\$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).				
					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 - To	otal	1		\$0.00					
			Overrun - To	tal				\$0.00					
	0300 -	Total						\$0.00					
	0310	CURB INLET CHECK			2	Jul 1, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	Jun 30, 2021	SYSTEM	(\$2,913.75)					
					3	Jul 15, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					3	Jul 15, 2021	SYSTEM	(\$2,913.75)					
					4	Aug 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					4	Aug 2, 2021	SYSTEM	(\$2,913.75)					
					5	Aug 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.				
									5	Aug 16, 2021	SYSTEM	(\$2,913.75)	
					6	Sep 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					6	Sep 2, 2021	SYSTEM	(\$2,913.75)					
					7	Sep 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					7	Sep 16, 2021	SYSTEM	(\$2,913.75)					
					8	Sep 30, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					8	Sep 30, 2021	SYSTEM	(\$2,913.75)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3268B	0310	CURB INLET CHECK	Material		9	Oct 18, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,913.75)	
					10	Nov 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,913.75)	
					11	Nov 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,913.75)	
					12	Dec 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$2,913.75)	
					13	Dec 17, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$2,913.75)	
					14	Jan 4, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$2,913.75)	
					15	Jan 18, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$2,913.75)	
					16	Feb 1, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,913.75)	
					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					\$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	al			\$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,	SYSTEM	\$630.00	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	0310	CURB INLET CHECK	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
					4	Aug 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					4	Aug 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
					5	Aug 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					5	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
					6	Sep 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					6	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
					7	Sep 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					7	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
						7	Sep 16, 2021	johnsse	(\$630.00)																											
					7	Sep 16, 2021	johnsse	\$630.00																												
					8	Sep 30, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					8	Sep 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
								9	Oct 18, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					9	Oct 18, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																											
					10	Nov 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
									10	Nov 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																							
								11	Nov 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
																																11	Nov 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
																12	Dec 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
								12	Dec 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																								
																	13	Dec 17, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																																			13	Dec 17, 2021
					14	Jan 4, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																											
					14	Jan 4,	SYSTEM	\$630.00	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	0310	CURB INLET CHECK	Overrun	Overrun		2022			Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					15	Jan 18, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					16	Feb 1, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					17	Feb 16, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -							\$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.
					2	Jun 30, 2021	SYSTEM	(\$4,741.50)	
					3	Jul 15, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$4,741.50)	
					4	Aug 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$4,741.50)	
					5	Aug 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$4,741.50)	
					6	Sep 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,741.50)	
					7	Sep 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,741.50)	
					8	Sep 30, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$4,741.50)	
					9	Oct 18, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,741.50)	
					10	Nov 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Nov 3,	SYSTEM	(\$4,741.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3268B	0330	SILT FENCE	Material	51		2021																	
					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, 2022	SYSTEM	(\$4,741.50)															
						16	Feb 1, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.													
													1	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)												
					1	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	tal				\$0.00															
	0330 - 0340	Total SIGNAL HEAD.	Construction		13	Dec 17,	SYSTEM	\$0.00 (\$3,540,00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		TYPE 1S, PEDESTRIAN	Stockpile	- Total		2021		(\$3,540.00)															
			Construction		[otal			(\$3,540.00)															
			Construction Stockpile		6	Sep 2, 2021	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total		2021		\$3,540.00															
			Construction	Stockpile S	TMI - Total			\$3,540.00															
			Material		13	Dec 17, 2021	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.														
								13	Dec 17, 2021	SYSTEM	(\$8,628.00)												
															1				1	1	1.	14	14
					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.														



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i de lítai ko
8B	0340	SIGNAL HEAD, TYPE 1S,	Material		15	Jan 18, 2022	SYSTEM	(\$8,628.00)	
		PEDESTRIAN			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 Payme 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 Payme 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 Payme Estimate Exception 43 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$8,628.00)	
					19	Mar 16, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payme Estimate Exception 28 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$8,628.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Dec 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payme Estimate Exception 44 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$1,472.00)	
					14	Jan 4, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payme Estimate Exception 44 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$1,472.00)	
					15	Jan 18, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 44 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$1,472.00)	
					19	Mar 16, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payme Estimate Exception 29 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$1,472.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -							\$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 Payme Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0370	CABLE, 16 AWG 5 CONDUCTOR	Material	51	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)	
					19	Mar 16, 2022	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$347.50)	
				- Total				\$0.00	
			Material - To						
			Material - To	tal				\$0.00	
		- Total		tal	10	D 17	OVOTEN	\$0.00	
	0370 0380	- Total MISC.	Material - To Material	tal	13	Dec 17, 2021	SYSTEM	\$0.00 \$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.
				tal	13 13		SYSTEM	\$0.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
				tal		2021 Dec 17,		\$0.00 \$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
				tal	13	2021 Dec 17, 2021 Jan 4,	SYSTEM	\$0.00 \$10,336.00 (\$10,336.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
				tal	13 14	2021 Dec 17, 2021 Jan 4, 2022 Jan 4,	SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
				tal	13 14 14	2021 Dec 17, 2021 Jan 4, 2022 Jan 4, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
				tal	13 14 14 15	2021 Dec 17, 2021 Jan 4, 2022 Jan 4, 2022 Jan 18, Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
				tal	13 14 14 15 15	2021 Dec 17, 2021 Jan 4, 2022 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
				tal	13 14 14 15 15 16	2021 Dec 17, 2021 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
				tal	13 14 14 15 15 16 16	2021 Dec 17, 2021 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) (\$10,336.00) \$10,336.00 (\$10,336.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment
				tal	13 14 14 15 15 16 16 17	2021 Dec17, 2021 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) (\$10,336.00) \$10,336.00 (\$10,336.00) (\$10,336.00) \$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment
				tal	13 14 14 15 15 16 16 17 17	2021 Dec 17, 2021 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00 (\$10,336.00) \$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3268B	0380	MISC.	Material	i î be					Estimate Exception 31 on the current Payment Estimate.																				
					19	Mar 16, 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 Estimate Exception 47 on the current Payment Estimate.																				
																									17	Feb 16, 2022	SYSTEM	(\$28,917.00)	
					18	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 Estimate Exception 47 on the current Payment Estimate.																				
					18	Mar 2, 2022	SYSTEM	(\$28,917.00)	·																				
				- Total		2022		\$0.00																					
			Material - Tot	tal				\$0.00																					
			Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$3,402.00																					
				OVRN - Tota	al			\$3,402.00																					
					19	Mar 16, 2022	johnsse	\$3,402.00																					
				- Total				\$3,402.00																					
			Other Item A	djustment - T	otal			\$6,804.00																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4P3268B	0400	MISC.	Overrun	Overrun	10	Nov 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					10	Nov 3, 2021	johnsse	(\$3,402.00)	Two additional signs 1 Ft over new ADA sidewalk needed to be relocated #8 and #25.
					10	Nov 3, 2021	SYSTEM	(\$3,402.00)	
					11	Nov 16, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					12	Dec 3, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					13	Dec 17, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					14	Jan 4, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					15	Jan 18, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					16	Feb 1, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					17	Feb 16, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					19	Mar 16, 2022	johnsse	(\$3,402.00)	
				Overrun - T	otal			(\$6,804.00)	
	0400 -	Total	Overrun - To	tal				(\$6,804.00) \$0.00	
	0400 - 5003	FRENCH UNDERDRAIN	Material		13	Dec 17, 2021	SYSTEM	\$0.00 \$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$6,950.00)	
					14	Jan 4, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$6,950.00)	•
					15	Jan 18, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 18,	SYSTEM	(\$6,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	5003	FRENCH	Material			2022			
		UNDERDRAIN			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)	
					19	Mar 16, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$6,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5007	MISC.	Material		19	Mar 16, 2022	SYSTEM	\$1,522.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$1,522.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5007 -	Total						\$0.00	
J4P3268B	- Total							\$0.00	
Overall - T	otal							\$0.00	