

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 18, 2022

Progress Estim	ate Number	Contract ID Prime Contractor	210219-C03 Amino Brothers C		ay Period Start ay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	t \$95,249.62
Approval Date								By User
April 18, 2022			Generated and Ap	proved (an	d should be cons	sidered Draft) at	the Project Office Level by	johnsse
April 18, 2022		Re	viewed and Approve	ed (and sho	ould be considere	ed Draft) at the F	Resident Engineer Level by	warrem1
April 19, 2022			Re	eviewed an	d Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Compl	letion Date	Current Comp	letion Date	Actual (Completion Date	€ %	of Current Contract Amou	nt Complete
November 1	1, 2021	November 2	24, 2021				98.32%	

November 1, 202	21	Novembe	er 24, 2021			
	Contract Inform	mational Da	tes		Milestones	
Date Description	Original Comp	oletion Date	Current Complete	on Date	No Milestones Exist for 0	Contract
Acceptance Date						
Awarded Date	March 3, 2021		March 3, 2021			
Letting Date	February 19, 20	021	February 19, 2021			
Notice to Proceed Date	April 5, 2021		April 5, 2021			

Contract Total Pa	y For Estimate No. 21				
		This Estimate	Previous	To Date	
210219-C03					
	Total Posted Items Pay	\$0.00	\$813,332.97	\$813,332.97	
	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	
			\$813,332.97	\$813,332.97	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Work Began Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0070	CONCRETE CURB RAMP	Material			-235	\$172.00	(\$40,420.00)
	0070	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	235	\$172.00	\$40,420.00
	0090	PAVED APPROACH, 8 IN.	Material			-1,992.98	\$66.65	(\$132,832.12)
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,992.98	\$66.65	\$132,832.12
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-3,151	\$51.75	(\$163,064.25)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	3,151	\$51.75	\$163,064.25
	0110	CONCRETE SIDEWALK, 8 IN.	Material			-163	\$64.00	(\$10,432.00)
	0110	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	163	\$64.00	\$10,432.00

Revision 4/1/2020 Page 1 of 43

-1,024

1,024

-14

14

-162.5

162.5

\$16.55

\$16.55

\$184.00

\$184.00

\$42.77

\$42.77

\$1,617.00

\$1,617.00

(\$16,947.20)

\$16,947.20

(\$2,576.00)

\$2,576.00

(\$6,950.00)

\$6,950.00

(\$6,468.00)

\$6,468.00

Page 2 of 43



Missouri Department of Transportation Contractor's Pay Estimate Summary

Material

Material

Material

Material

Material

Material

Material

Material

Pay Estimate Created Date: April 18, 2022

0120

0120

0350

0350

5003

5003

5005

5005

Revision 4/1/2020

INTEGRAL CURB (6 IN.

INTEGRAL CURB (6 IN.

HEIGHT AND UNDER) TYPE

HEIGHT AND UNDER) TYPE

SH-FLAT SHEET - SIGNAL

SH-FLAT SHEET - SIGNAL

FRENCH UNDERDRAIN

FRENCH UNDERDRAIN

POST, SIGNAL 8 FT. OR 2.4

POST, SIGNAL 8 FT. OR 2.4

SIGN

SIGN

Progre	ss Esti 2	mate Number 1	Contract ID Prime Contr		19-C03 o Brothers Co	Pay Period Start Inc. Pay Period End		Net C	nal Contract Change Orde ent Contract	r Amount	\$732,008.05 \$95,249.62 \$827,257.67
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comme	nts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B						Adjustment (0004) overridding Payment E on the currer		on 13			

This adjustment offsets the original system-

generated Material Payment Estimate Item

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.

This adjustment offsets the original system-

generated Material Payment Estimate Item
Adjustment (0007) due to user johnsse
overridding Payment Estimate Exception 2 on

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 20

the current Payment Estimate.

Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.

on the current Payment Estimate. 5007 MISC. Material -100 \$23.42 (\$2,342.00)5007 MISC. Material This adjustment offsets the original system-100 \$23.42 \$2,342.00 generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. \$0.00 **Total**



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

					(Contract Project Informat	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3268B	FAF 169-1(114)	ADA improvements	169	CLAY	from south of Commerc	cial Avenue to Rte. 92	
Totals by Jo	b Numbers						
J4P3268B	Posted It Gross Ite	m Adjustments	ross Iten	n Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$813,332.97 \$0.00 \$813,332.97	To Date \$813,332.97 \$0.00 \$813,332.97
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 3 of 43



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6053020A, Project Item Line Number 5003, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6053020A, Project Item Line Number 5003, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 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 9022708, Project Item Line Number 5005, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9022708, Project Item Line Number 5005, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB 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 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden

Revision 4/1/2020 Page 4 of 43



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.

					port Generated date and can differ from the posted amo						Heit D.L.	T-t-1\/-liv DOOTES
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C03	J4P3268B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,819.00	\$52,819.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	58.00	0.00	58.00	STA	58.00	\$690.00	\$40,020.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,802.00	191.53	1,993.53	SQYD	1,993.53	\$10.85	\$21,629.80
		0001	0040	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$573.00	\$1,719.00
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,271.00	\$1,271.00
		0001	0060	6042020	ADJUSTING BASIN OR INLET	21.00	-1.00	20.00	EA	20.00	\$2,304.00	\$46,080.00
		0001	0070	6081010	CONCRETE CURB RAMP	235.00	0.00	235.00	SQYD	235.00	\$172.00	\$40,420.00
		0001	0080	6081012	TRUNCATED DOMES	283.00	24.00	307.00	SQFT	307.00	\$28.55	\$8,764.85
		0001	0090	6085008	PAVED APPROACH, 8 IN.	1,802.00	190.98	1,992.98	SQYD	1,992.98	\$66.65	\$132,832.12
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	3,151.00	0.00	3,151.00	SQYD	3,151.00	\$51.75	\$163,064.25
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	163.00	0.00	163.00	SQYD	163.00	\$64.00	\$10,432.00
		0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,024.00	0.00	1,024.00	LF	1,024.00	\$16.55	\$16,947.20
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$112.00	\$0.00
		0001	0140	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	-1.00	0.00	EA	0.00	\$370.00	\$0.00
		0001	0150	6143013	MANHOLE FRAME AND COVER, TYPE 3	21.00	-1.00	20.00	EA	20.00	\$261.00	\$5,220.00
		0001	0160	6161005	CONSTRUCTION SIGNS	841.00	-291.00	550.00	SQFT	550.00	\$4.50	\$2,475.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$28.15	\$84.45
		0001	0180	6161009	FLAG ASSEMBLY	14.00	-14.00	0.00	EA	0.00	\$28.15	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	135.00	25.00	160.00	EA	160.00	\$16.85	\$2,696.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$112.00	\$224.00
		0001	0210	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$562.00	\$1,124.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	4.00	16.00	EA	16.00	\$56.25	\$900.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,700.00	\$59,700.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	244.00	-9.00	235.00	LF	235.00	\$9.00	\$2,115.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	35.00	-35.00	0.00	LF	0.00	\$9.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	66.00	19.00	85.00	EA	66.00	\$202.00	\$13,332.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	844.00	0.00	844.00	LF	844.00	\$0.55	\$464.20
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,730.00	\$9,730.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	3,046.00	124.00	3,170.00	SQYD	3,170.00	\$6.65	\$21,080.50
		0001	0310	8061007A	CURB INLET CHECK	29.00	8.00	37.00	EA	37.00	\$78.75	\$2,913.75
		0001	0320	8061016	SEDIMENT REMOVAL	85.00	-63.50	21.50	CUYD	21.25	\$62.80	\$1,334.50
		0001	0330	8061019	SILT FENCE	5,544.00	-2,274.00	3,270.00	LF	3,270.00	\$1.45	\$4,741.50
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$719.00	\$8,628.00
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	2.00	14.00	SQFT	14.00	\$184.00	\$2,576.00
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	380.00	1,000.00	LF	380.00	\$5.35	\$2,033.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	650.00	350.00	1,000.00	LF	400.00	\$6.95	\$2,780.00
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	12.00	2.00	14.00	EA	12.00	\$1,292.00	\$15,504.00
		0030	0390	9029902	MISC.Adjusting Existing Pullboxes	2.00	-1.00	1.00	EA	1.00	\$984.00	\$984.00
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	15.00	2.00	17.00	EA	17.00	\$1,701.00	\$28,917.00
		0001	5001	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,565.00	\$11,565.00
		0001	5002	6089901	MISC.PAVED APPROACH	0.00	1.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	162.50	162.50	LF	162.50	\$42.77	\$6,950.00
		0001	5004	7319902	MISC.DRAINAGE	0.00	1.00	1.00	EA	1.00	\$41,056.85	\$41,056.85
		0030	5005	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	4.00	\$1,617.00	\$6,468.00
evision 4/1/20												Page 5 of 4

Page 5 of 43 Revision 4/1/2020



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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C03	J4P3268B	0030	5006	9029902	MISC.BASE, CONCRETE TYPE C	0.00	4.00	4.00	EA	4.00	\$1,632.75	\$6,531.00
		0030	5007	9029903	MISC.CONDUIT, 3IN. PVC	0.00	100.00	100.00	LF	100.00	\$23.42	\$2,342.00
		0030	5008	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564.00
	Project J4F	23268B - To	tal Value	Posted to E	Date as of Report Generated Date							\$813,332.97
210219-C03 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$813,332.97

Page 6 of 43 Revision 4/1/2020



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

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

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

No Data Available

Page 7 of 43 Revision 4/1/2020



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 - Tot	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	<u></u>
			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, 2021	SYSTEM	(\$573.00)	
					11	Nov 16, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$1,719.00)	
					12	Dec 3, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$1,719.00)	
					13	Dec 17, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$1,719.00)	
					14	Jan 4, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$1,719.00)	
					15	Jan 18, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$1,719.00)	
					16	Feb 1, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0040	WATER - UTILITY	Material						Estimate Exception 1 on the current Payment Estimate.
		ITEM			16	Feb 1, 2022	SYSTEM	(\$1,719.00)	
					17	Feb 16, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,719.00)	
					18	Mar 2, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$1,719.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0070	CONCRETE CURB RAMP	Material		6	Sep 2, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$24,940.00)	
					7	Sep 16, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$24,940.00)	
					8	Sep 30, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$24,940.00)	·
					9	Oct 18, 2021	SYSTEM	\$28,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$28,856.44)	
					10	Nov 3, 2021	SYSTEM	\$28,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$28,856.44)	
					11	Nov 16, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$40,420.00)	
					12	Dec 3, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$40,420.00)	
					13	Dec 17, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$40,420.00)	
					14	Jan 4, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$40,420.00)	
					15	Jan 18, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$40,420.00)	
					16	Feb 1,	SYSTEM	\$40,420.00	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	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)	
					20	Apr 5, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 5, 2022	SYSTEM	(\$40,420.00)	
					21	Apr 18, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$40,420.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	TRUNCATED DOMES	Material		6	Sep 2, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0080		Material		6		SYSTEM	\$2,055.60 (\$2,055.60)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
	0080		Material			2021 Sep 2,			Estimate Item Adjustment (0005) due to user johnsse overridding Payment
	0080		Material		6	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$2,055.60)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
	0080		Material		6	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	(\$2,055.60) \$2,055.60	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
	0080		Material		7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
	0080		Material		6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
	0080		Material		6 7 7 8 8 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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
	0080		Material		6 7 7 8 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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
	0080		Material		6 7 7 8 8 8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0080		Material		6 7 7 8 8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0080		Material		6 7 7 8 8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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
	0080		Material		6 7 7 8 8 9 9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM	(\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40) \$3,083.40 (\$3,083.40)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3268B	0800	TRUNCATED DOMES	Material		13	Dec 17, 2021	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					13	Dec 17, 2021	SYSTEM	(\$8,764.85)							
					14	Jan 4, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					14	Jan 4, 2022	SYSTEM	(\$8,764.85)							
					15	Jan 18, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					15	Jan 18, 2022	SYSTEM	(\$8,764.85)							
					16	Feb 1, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					16	Feb 1, 2022	SYSTEM	(\$8,764.85)							
					17	Feb 16, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					17	Feb 16, 2022	SYSTEM	(\$8,764.85)							
					18	Mar 2, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					18	Mar 2, 2022	SYSTEM	(\$8,764.85)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
			Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$685.20							
				OVRN - Tota	al			\$685.20							
					19	Mar 16, 2022	johnsse	\$685.20							
				- Total				\$685.20							
			Other Item A	djustment - T	otal			\$1,370.40							
			Overrun	Overrun	13	Dec 17, 2021	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.						
					13	Dec 17, 2021	johnsse	(\$685.20)	truncated dome needed at the location 19 (CA C32).						
											13	Dec 17, 2021	SYSTEM	(\$685.20)	
													14	Jan 4, 2022	SYSTEM
					14	Jan 4, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.						
					15	Jan 18, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					15	Jan 18, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.						
					16	Feb 1, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					16	Feb 1, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.						
					17	Feb 16, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						2022			οι σ.σσσσσ ισ αρριισα (ιι ποπ-2οισ).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3268B	0080	TRUNCATED DOMES	Overrun	Overrun	17	Feb 16, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.																				
					19	Mar 16, 2022	johnsse	(\$685.20)																					
				Overrun - To	otal			(\$1,370.40)																					
			Overrun - To	tal				(\$1,370.40)																					
	0080 -	Total						\$0.00																					
	0090	PAVED APPROACH, 8 IN.	Material		3	Jul 15, 2021	SYSTEM	\$36,657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					3	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		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 12 12	1 1 1								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			1	1	1	1	1	1	1	1	1	1:	13	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)	
																										1	13	Dec 17, 2021	SYSTEM
											1:	13	Dec 17, 2021	SYSTEM	(\$132,832.12)														
					14	Jan 4, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material		14	Jan 4, 2022	SYSTEM	(\$132,832.12)												
					15	Jan 18, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					15	Jan 18, 2022	SYSTEM	(\$132,832.12)												
					16	Feb 1, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					16	Feb 1, 2022	SYSTEM	(\$132,832.12)												
					17	Feb 16, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					17	Feb 16, 2022	SYSTEM	(\$132,832.12)												
					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 Estimate Exception 8 on the current Payment Estimate.											
															19	Mar 16, 2022	SYSTEM	(\$132,832.12)		
							20	Apr 5, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
			- Total		20	Apr 5, 2022	SYSTEM	(\$132,832.12)												
						21	Apr 18, 2022	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 5 on the current Payment Estimate.										
					21	Apr 18, 2022	SYSTEM	(\$132,832.12)												
								\$0.00												
			Material - To		0	Oat 10	iahnaaa	\$0.00												
			Other Item Adjustment	OVRN		Oct 19, 2021	johnsse	(\$12,728.82)												
					18	Mar 2, 2022	johnsse	\$12,728.82												
				OVRN - Tota				\$0.00												
			Other Item A	r Item Adjustment - T un Overrun		Oct 18, 2021	SYSTEM	\$0.00 \$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
										8	9	9	9	Oct 18, 2021	SYSTEM	(\$12,728.82)	oronan quantity butaned 100.00.			
										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.										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0100	CONCRETE SIDEWALK, 4 IN.	Material		10	Nov 3, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$142,708.90)	
					11	Nov 16, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$163,064.25)	
					12	Dec 3, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$163,064.25)	
					13	Dec 17, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$163,064.25)	
					14	Jan 4, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$163,064.25)	
					15	Jan 18, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$163,064.25)	
					16	Feb 1, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$163,064.25)	
					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)	
					20	Apr 5, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 5, 2022	SYSTEM	(\$163,064.25)	
					21	Apr 18, 2022	SYSTEM	\$163,064.25	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.
					21	Apr 18, 2022	SYSTEM	(\$163,064.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 - 0110	CONCRETE	Material		6	Sep 2,	SYSTEM	\$0.00 \$6,400.00	This adjustment offsets the original system-generated Material Payment
		SIDEWALK, 8 IN.				2021	01/0==-	(00 (22 25)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2,	SYSTEM	(\$6,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3268B	0110	CONCRETE	Material			2021																								
		SIDEWALK, 8 IN.			7	Sep 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					7	Sep 16, 2021	SYSTEM	(\$6,400.00)																						
					8	Sep 30, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					8	Sep 30, 2021	SYSTEM	(\$6,400.00)																						
					9	Oct 18, 2021	SYSTEM	\$7,594.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
						9	Oct 18, 2021	SYSTEM	(\$7,594.24)																					
						10	Nov 3, 2021	SYSTEM	\$7,594.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
							10	Nov 3, 2021	SYSTEM	(\$7,594.24)																				
								11	Nov 16, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						11	Nov 16, 2021	SYSTEM	(\$10,432.00)																					
						12	Dec 3, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					12	Dec 3, 2021	SYSTEM	(\$10,432.00)																						
					13	Dec 17, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					13	Dec 17, 2021	SYSTEM	(\$10,432.00)																						
					14	Jan 4, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
						14	Jan 4, 2022	SYSTEM	(\$10,432.00)																					
							15	Jan 18, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
																										15	Jan 18, 2022	SYSTEM	(\$10,432.00)	
															16	Feb 1, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.											
																		16	Feb 1, 2022	SYSTEM	(\$10,432.00)									
				1 1 1 1 1	1 1 1			1	1		11					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)													
																1						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)															
																1	19					1		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)																		
						20	Apr 5, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3268B	0110	CONCRETE	Material	Туре					Estimate Exception 19 on the current Payment Estimate.																			
		SIDEWALK, 8 IN.			20	Apr 5,	SYSTEM	(\$10,432.00)																				
					21	2022 Apr 18, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment																			
					21	Apr 18,	SYSTEM	(\$10,432.00)	Estimate Exception 13 on the current Payment Estimate.																			
				- Total		2022		\$0.00																				
			Material - Tot					\$0.00																				
	0110 -	Total						\$0.00																				
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 15, 2021	SYSTEM	\$6,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					3	Jul 15, 2021	SYSTEM	(\$6,454.50)																				
					4	Aug 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					4	Aug 2, 2021	SYSTEM	(\$16,119.70)																				
					5	Aug 16, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					5	Aug 16, 2021	SYSTEM	(\$16,119.70)																				
					6	Sep 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					6	Sep 2, 2021	SYSTEM	(\$16,119.70)																				
					7	Sep 16, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					7	Sep 16, 2021	SYSTEM	(\$16,616.20)																				
						8	Sep 30, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					8	Sep 30, 2021	SYSTEM	(\$16,616.20)																				
					9	Oct 18, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
																9	Oct 18, 2021	SYSTEM	(\$16,616.20)									
											10	Nov 3, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.													
								10	Nov 3, 2021	SYSTEM	(\$16,616.20)																	
							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.																	
								1		1	12	1:	12	11	Nov 16, 2021	SYSTEM	(\$16,947.20)											
																13	12	12	12	12	12	1			12	Dec 3, 2021	SYSTEM	\$16,947.20
															12							Dec 3, 2021	SYSTEM	(\$16,947.20)				
																								1	13	Dec 17, 2021	SYSTEM	\$16,947.20
					13	Dec 17, 2021	SYSTEM	(\$16,947.20)																				
					14	Jan 4,	SYSTEM	\$16,947.20	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	0120	INTEGRAL CURB (6 IN. HEIGHT	Material			2022			Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
		AND UNDER)			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)																				
							20	Apr 5, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
						20	Apr 5, 2022	SYSTEM	(\$16,947.20)																									
						21	Apr 18, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user Johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					21	Apr 18, 2022	SYSTEM	(\$16,947.20)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	0120 -				_			\$0.00																										
	0150	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Sep 2, 2021	SYSTEM	\$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					6	Sep 2, 2021	SYSTEM	(\$3,393.00)																										
																								7	Sep 16, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					7	Sep 16, 2021	SYSTEM	(\$4,437.00)																										
																														8	Sep 30,	SYSTEM	\$4,437.00	Ti
						2021	0.0.2	ψ4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					8		SYSTEM	(\$4,437.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment																									
						2021 Sep 30,			Estimate Item Adjustment (0015) due to user johnsse overridding Payment																									
					8	2021 Sep 30, 2021 Oct 18,	SYSTEM	(\$4,437.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment																									
					8	2021 Sep 30, 2021 Oct 18, 2021	SYSTEM	(\$4,437.00) \$4,437.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3268B	0150	MANHOLE FRAME AND COVER, TYPE 3	Material	71	11	Nov 16, 2021	SYSTEM	\$4,959.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					11	Nov 16, 2021	SYSTEM	(\$4,959.00)																				
					12	Dec 3, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					12	Dec 3, 2021	SYSTEM	(\$5,220.00)																				
					13	Dec 17, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					13	Dec 17, 2021	SYSTEM	(\$5,220.00)																				
					14	Jan 4, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					14	Jan 4, 2022	SYSTEM	(\$5,220.00)																				
					15	Jan 18, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					15	Jan 18, 2022	SYSTEM	(\$5,220.00)																				
					16	Feb 1, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					16	Feb 1, 2022	SYSTEM	(\$5,220.00)																				
					17	Feb 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					17	Feb 16, 2022	SYSTEM	(\$5,220.00)																				
					18	Mar 2, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					18	Mar 2, 2022	SYSTEM	(\$5,220.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	0150 -	Total						\$0.00																				
	0160	CONSTRUCTION SIGNS	Material		2	Jul 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					2	Jun 30, 2021	SYSTEM	(\$2,475.00)																				
																								3	Jul 15, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$2,475.00)																				
					4	Aug 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					4	Aug 2, 2021	SYSTEM	(\$2,475.00)																				
					5	Aug 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					5	Aug 16, 2021	SYSTEM	(\$2,475.00)																				
					6	Sep 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					6	Sep 2,	SYSTEM	(\$2,475.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0160	CONSTRUCTION SIGNS	Material			2021														
		310113			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)	Estimate Exception 30 on the current Fayment Estimate.											
					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											
					11	Nov 16, 2021	SYSTEM	(\$2,475.00)	Estimate Exception 30 on the current Payment Estimate.											
					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)	Estimate Exception 25 on the current rayment Estimate.									
					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)	Estimate Exception of the current rayment Estimate.											
					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)	Zamace Zacopies of Grand San San San San Zamace											
					15	Jan 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					15	Jan 18, 2022	SYSTEM	(\$2,475.00)												
					16	Feb 1, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					16	Feb 1, 2022	SYSTEM	(\$2,475.00)	-											
					17	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 WARNING RAIL SYSTEM	Material		2	Jul 1, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3268B	0170	ADVANCED WARNING RAIL	Material		2	Jun 30, 2021	SYSTEM	(\$84.45)																
		SYSTEM			3	Jul 15, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					3	Jul 15, 2021	SYSTEM	(\$84.45)																
					4	Aug 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					4	Aug 2, 2021	SYSTEM	(\$84.45)																
					5	Aug 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					5	Aug 16, 2021	SYSTEM	(\$84.45)																
					6	Sep 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					6	Sep 2, 2021	SYSTEM	(\$84.45)																
					7	Sep 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					7	Sep 16, 2021	SYSTEM	(\$84.45)																
					8	Sep 30, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					8	Sep 30, 2021	SYSTEM	(\$84.45)																
					9	Oct 18, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					9	Oct 18, 2021	SYSTEM	(\$84.45)																
					10	Nov 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
							10	Nov 3, 2021	SYSTEM	(\$84.45)														
					11	Nov 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
																				11	Nov 16, 2021	SYSTEM	(\$84.45)	
													12	Dec 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.							
												12	Dec 3, 2021	SYSTEM	(\$84.45)									
					1		1									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
								14	Jan 4, 2022	SYSTEM	(\$84.45)													
																			1	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,	SYSTEM	\$84.45	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	0170	ADVANCED WARNING RAIL	Material			2022			Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.															
		SYSTEM			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 - Tot	tal				\$0.00																
	0170 -	Total						\$0.00																
	0190	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					2	Jun 30, 2021	SYSTEM	(\$2,696.00)																
					3	Jul 15, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.															
						3	Jul 15, 2021	SYSTEM	(\$2,696.00)															
											4	Aug 2, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.									
						4	Aug 2, 2021	SYSTEM	(\$2,696.00)															
					5	Aug 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					5	Aug 16, 2021	SYSTEM	(\$2,696.00)																
					6	Sep 2, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.															
														6	Sep 2, 2021	SYSTEM	(\$2,696.00)							
																							7	Sep 16, 2021
									7	Sep 16, 2021	SYSTEM	(\$2,696.00)												
												8	Sep 30, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					8	Sep 30, 2021	SYSTEM	(\$2,696.00)																
			_	9	9			9	5	9	9	9	9	9	9	4	É	E	5	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	10	10	10	10	10	10	10	Nov 3, 2021
					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)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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.															
																			1		1						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).	
										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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$224.00)	
					11	Nov 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$224.00)	
					12	Dec 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$224.00)	
					13	Dec 17, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0200	TYPE III MOVEABLE	Material		13	Dec 17, 2021	SYSTEM	(\$224.00)		
		BARRICADE			14	Jan 4, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					14	Jan 4, 2022	SYSTEM	(\$224.00)		
					15	Jan 18, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$224.00)		
					16	Feb 1, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$224.00)		
					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)		
			Material - Tot			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				\$0.00		
	0000	Takal		tal				\$0.00		
		Total	Material		0	lul 4	OVOTEM	\$0.00	This adjustment offs to the policies I washing a second of Material December	
	0210	FLASHING			2	Jul 1,	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment	
		ARROW PANEL				2021		, ,	Estimate Item Adjustment (0012) dué to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		ARROW PANEL			2		SYSTEM	(\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment	
		ARROW PANEL				2021 Jun 30,			Estimate Item Adjustment (0012) due to user johnsse overridding Payment	
		ARROW PANEL			2	Jun 30, 2021 Jul 15,	SYSTEM	(\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment	
		ARROW PANEL			2	Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$1,124.00) \$1,124.00	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment	
		ARROW PANEL			3	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment	
		ARROW PANEL			2 3 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment	
		ARROW PANEL			2 3 3 4 4	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment	
		ARROW PANEL			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 Aug 16, 40 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment	
		ARROW PANEL			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 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.	
		ARROW PANEL			2 3 3 4 4 5 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.	
		ARROW PANEL			2 3 3 4 4 5 5 6	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.	
		ARROW PANEL			2 3 3 4 4 5 5 6 6 7	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 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 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.	
		ARROW PANEL			2 3 3 4 4 5 5 6 6 7	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM	(\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) \$1,124.00 (\$1,124.00) (\$1,124.00)	Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3268B	0210	FLASHING	Material	31					Estimate Exception 34 on the current Payment Estimate.						
		ARROW PANEL			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 - Tot	tal				\$0.00							
		- Total			0	,	0)/2==::	\$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.						
		3317			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			4	4	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,	SYSTEM	\$10,800.00	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	0220	CMS W/O COMMUNICATION	Material			2021			Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																											
		INTERFACE, CONT F/			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 Estimate Exception 36 on the current Payment Estimate.
																					1	1		15	Jan 18, 2022	SYSTEM	(\$10,800.00)									
																										1						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,	SYSTEM	(\$10,800.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J4P3268B	0220	CMS W/O	Material			2022																																			
		COMMUNICATION INTERFACE,		- Total				\$0.00																																	
		CONT F/	Material - To	tal				\$0.00																																	
	0220 -	- Total						\$0.00																																	
	0230	MISC. TRAFFIC I 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)															
													1									11	Nov 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
																									11	Nov 16, 2021	SYSTEM	(\$900.00)													
																		2021 Estimate Item Adjustm Estimate Exception 35	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.																						
																			1		1:		1	11	12	Dec 3, 2021	SYSTEM	(\$900.00)													
																																				1	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.																														



Material Control
15
16
2022 Estimate Item Adjustment (0058) due to user johnses overridding Payme Estimate Exception 37 on the current Payment Estimate.
17
2022 Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Payment Estimate Estimate Exception 37 on the current Payment Estimate Payment Estimate Estimate Exception 37 on the current Payment Estim
2022 18 Mar 2, 2022 20
2022 Estimate Item Adjustment (0076) due to user johnsse overridding Payme Estimate Exception 37 on the current Payment Estimate.
Comparison of the comparison of the comparison of the current Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Fishmate Exception on the current Payment Estimate Fishmate Exception on the current Payment Estimate Overrun Payment Estimate Exception on the Current Payment Estimate Overrun Payment
Other Item Adjustment OVRN 2 Jul 1, johnsse (\$225.00) Additional ADA compliant moveable barricades needed to close additional areas along the walk path. OVRN - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 2 Jun 30, 2021 \$15. \$225.00 \$225.00 \$225.00 \$2021 \$3 Jul 15, 2021 \$225.00 \$2021 \$3 Jul 15, 2021 \$225.00 \$2021 \$3 Jul 15, 2021 \$225.00 \$225.00 \$2021 \$3 Jul 15, 2021 \$225.00 \$30.00 \$2021 \$3 Jul 15, 2021 \$225.00 \$30.00
Other Item Adjustment OVRN 2
Adjustment 2021
Overrun Ove
Other Item Adjustment - Total Overrun
Overrun Overrun 2 Jun 30, 2021 \$YSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. 2 Jun 30, 2021 \$YSTEM (\$225.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 3 Jul 15, 2021 \$YSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. 4 Aug 2, SYSTEM (\$225.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 4 Aug 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment
Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. 2
2021 3 Jul 15, 2021 3 Jul 15, 2021 3 Jul 15, 2021 3 Jul 15, 2021 SYSTEM \$225.00 SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. 4 Aug 2, SYSTEM \$225.00 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 4 Aug 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment
2021 of '0.00000' is applied (if non-zero). 3 Jul 15, 2021 \$\$ \$YSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. 4 Aug 2, SYSTEM (\$225.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 4 Aug 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment
2021 Estimate Item Adjustment (0003) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. 4 Aug 2, SYSTEM (\$225.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 4 Aug 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment
2021 of '0.00000' is applied (if non-zero). 4 Aug 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment
2021 Estimate Item Adjustment (0003) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
5 Aug 16, 2021 (\$225.00) Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
5 Aug 16, 2021 \$275.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
6 Sep 2, 2021 (\$225.00) Averaged Price Adjustment from this item on all previous payment estimated of '0.00000' is applied (if non-zero).
6 Sep 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exceptio
on the current Payment Estimaté. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
on the current Payment Estimate. Material Insufficiency Quantity 16.000;
on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Sep 16, SYSTEM (\$225.00) Averaged Price Adjustment from this item on all previous payment estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	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, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 16, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
			Oversus To	Overrun - To	otal			\$0.00	
	0230 -	Total	Overrun - To	tal				\$0.00 \$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,	SYSTEM	(\$2,115.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4P3268B	0250	PREF THERMO	Material			2021																														
		PVMT MARK, 24 IN WHIT			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	tal				\$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.										
			1	12																													11	Nov 16, 2021	SYSTEM	(\$13,332.00)
							1	1												1	1	1	1	1:	1	1:	12	12	12			12	Dec 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
																																12	Dec 3, 2021	SYSTEM	(\$13,332.00)	
																														13	Dec 17, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.		
																13	Dec 17, 2021	SYSTEM	(\$13,332.00)																	
														1	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.																											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
1 10,000	Lino	Besonption	Туре	Adjustment Type	Number	Date	Ву	7 tillount	Kondale						
J4P3268B	0270	PREF THERMO PVMT MARK, 30"	Material		15	Jan 18, 2022	SYSTEM	(\$13,332.00)							
		WHT MIDBL			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					\$0.00							
	0270 -	- Total						\$0.00							
	0300	TURF TYPE TALL FESCUE SODDING	Material		12	Dec 3, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					12	Dec 3, 2021	SYSTEM	(\$4,987.50)							
										13	Dec 17, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.	
							13	Dec 17, 2021	SYSTEM	(\$4,987.50)					
					14	Jan 4, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.						
							14	Jan 4, 2022	SYSTEM	(\$20,255.90)					
									15	Jan 18, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					15	Jan 18, 2022	SYSTEM	(\$20,255.90)							
					16	Feb 1, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					16	Feb 1, 2022	SYSTEM	(\$21,080.50)							
											17	Feb 16, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$21,080.50)							
											18	Mar 2, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$21,080.50)							
				- Total				\$0.00							
			Material - 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,	SYSTEM	\$824.60	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	0300	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun		2022			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 - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	0300 -	- Total						\$0.00																						
	0310	CURB INLET CHECK	Material		2	Jul 1, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					2	Jun 30, 2021	SYSTEM	(\$2,913.75)																						
								3	Jul 15, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					3	Jul 15, 2021	SYSTEM	(\$2,913.75)																						
					4	Aug 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
							4	Aug 2, 2021	SYSTEM	(\$2,913.75)																				
								5	Aug 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
								5	Aug 16, 2021	SYSTEM	(\$2,913.75)																			
							6	Sep 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					6	Sep 2, 2021	SYSTEM	(\$2,913.75)																						
					7	Sep 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					7	Sep 16, 2021	SYSTEM	(\$2,913.75)																						
										8	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)								
									•	!		5	9		9	5								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)	
																										1		10	Nov 3, 2021	SYSTEM
														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.											
				1	1	11	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0310	CURB INLET CHECK	Material		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 - To	tal				\$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,	SYSTEM	(\$630.00)	
						2021		(φυσυ.υυ)	
					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	, , ,	
						Jul 15, 2021 Jul 15,		(\$630.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000;
					3	Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM	(\$630.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. Averaged Price Adjustment from this item on all previous payment estimates
					3	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$630.00) \$630.00 (\$630.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					4	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	(\$630.00) \$630.00 (\$630.00) \$630.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
					3 4 4 5	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$630.00) \$630.00 (\$630.00) \$630.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;



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 (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
					7	Sep 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					7	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
					7	Sep 16, 2021	johnsse	(\$630.00)																							
					7	Sep 16, 2021	johnsse	\$630.00																							
					8	Sep 30, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					8	Sep 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
					9	Oct 18, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					9	Oct 18, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
					10	Nov 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					10	Nov 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
					11	Nov 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					11	Nov 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
					12	Dec 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					12	Dec 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																						
									13	Dec 17, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																13	Dec 17, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.											
					14	Jan 4, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
							1				14	Jan 4, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
																15	Jan 18, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
													15	Jan 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.														
											16	Feb 1, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																											16	Feb 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
																								1						1	
					17	Feb 16,	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 (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0310 -	Total						\$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, 2021	SYSTEM	(\$4,741.50)								
												11	Nov 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$4,741.50)								
					12	Dec 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					12	Dec 3, 2021	SYSTEM	(\$4,741.50)								
					13	Dec 17, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					13	Dec 17, 2021	SYSTEM	(\$4,741.50)								
					14	Jan 4,	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment							



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4P3268B	0330	SILT FENCE	Material			2022			
2002 15						14		SYSTEM	(\$4,741.50)	
16						15		SYSTEM	\$4,741.50	Estimate Item Adjustment (0027) due to user johnsse overridding Payment
2022 Feb 1 SYSTEM (84,741.50) This adjustment (post) to see buser johnses oversiding Peyment Editable. Feb 1 SYSTEM (84,741.50) This adjustment offsets the original system-generated Material Peyment Editable. Feb 1 SYSTEM (84,741.50) This adjustment offsets the original system-generated Material Peyment Editable. Feb 1 SYSTEM (84,741.50) This adjustment offsets the original system-generated Material Peyment Editable. Feb 1 SysTEM SS,240.00) Peyment Editable. Feb 1 SysTEM SS,240.00 Peyment Editable. Feb 2 SysTEM SS,						15		SYSTEM	(\$4,741.50)	
2022 17						16		SYSTEM	\$4,741.50	Estimate Item Adjustment (0081) due to user johnsse overridding Payment
2022						16		SYSTEM	(\$4,741.50)	
18 Mar 2, SYSTEM \$4,741.50 18 Mar 3, SO						17		SYSTEM	\$4,741.50	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
2022 Estimate Item Adjustment (0081) duto user johnses overridding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate.						17		SYSTEM	(\$4,741.50)	
Total						18		SYSTEM	\$4,741.50	Estimate Item Adjustment (0081) due to user johnsse overridding Payment
						18		SYSTEM	(\$4,741.50)	
13 Dec 17 SYSTEM SS, 240.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$3,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$3,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$3,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Title adjustment generated Stockpile Transaction SS,540.00 Title adjustment generated Stockpile Transaction Stockpile Total SS,540.00 Title adjustment generated Stockpile Transaction SS,540.00 Title adjustment generated Material Payment Stockpile SS,540.00 Title SS,54					- Total				\$0.00	
SIGNAL HEAD TYPE IS SICOPIDE Total 2021 SYSTEM (\$3.540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$3.540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$3.540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SySTEM Sa.540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SySTEM Sa.540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SySTEM Sa.628.00 SySTEM Sa.628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estimate Item Adjustment (0002) due to user johnses overridding Payment Estim				Material - Tot	ital				\$0.00	
TYPE 15, PEDESTRIAN PEDES		0330 -	Total						\$0.00	
Construction Stockpile - Total S. S. S. S. S. S. S. S		0340	TYPE 1S,			13		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Slockpile Total Sap 2, 2021 SYSTEM S3,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S3,640.00										
Stockpile STMI - Total					Stockpile - T				(\$3,540.00)	
Material 13				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 13										
Estimate Exception 43 on the current Payment Estimate. 13 Dec 17, 2021 14 Jan 4, 27STEM 28,628.00 15 Jan 18, 2022 16 Jan 18, 2022 17 Jan 18, 2022 18 Jan 18, 2022 19 Jan 18, 2022 10 Jan 18, 2022 11 Jan 18, 2022 12 Jan 18, 2022 13 Jan 18, 2022 14 Jan 18, 2022 15 Jan 18, 2022 16 Feb 1, 2022 17 Feb 16, 2022 18 Mar 2, 2025 18 Mar 2, 2026 18 Mar 2, 2026 18 Mar 2, 2027 18 Mar 2, 2028 18 Mar 2, 202					Stockpile ST					
2021 2022 2021 2022				Material		13		SYSTEM	\$8,628.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
Estimafe Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 14 Jan 4, 2022 15 Jan 18, 2022 16 Jan 18, 2022 16 Feb 1, 2022 16 Feb 1, 2022 17 Feb 16, 2022 18 Mar 2, 2022 18 Mar 2, 2022 18 Mar 2, 2022 18 Mar 2, SYSTEM S8,628.00 Estimafe Item Adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. Estimate Exception 43 on the current Payment Estimate Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						13		SYSTEM	(\$8,628.00)	
2022 15 Jan 18, 2VSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 15 Jan 18, 2VSTEM (\$8,628.00) 16 Feb 1, 2022 \$YSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Estima						14		SYSTEM	\$8,628.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 15 Jan 18, 2022 16 Feb 1, 2022 17 Feb 16, 2022 18 Mar 2, 2022 Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 18 Mar 2, SYSTEM \$8,628.00 Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						14		SYSTEM	(\$8,628.00)	
16 Feb 1, 2022 SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 16 Feb 1, 2022 SYSTEM (\$8,628.00) 17 Feb 16, 2022 SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 17 Feb 16, 2022 SYSTEM (\$8,628.00) 18 Mar 2, SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 18 Mar 2, SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						15		SYSTEM	\$8,628.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 16 Feb 1, 2022 17 Feb 16, 2022 18 Mar 2, 2022 18 Mar 2, 2022 Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 18 SYSTEM (\$8,628.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						15		SYSTEM	(\$8,628.00)	
2022 17 Feb 16, 2022 \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 17 Feb 16, 2022 (\$8,628.00) 18 Mar 2, 2022 \$YSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 18 Mar 2, SYSTEM (\$8,628.00)						16		SYSTEM	\$8,628.00	Estimate Item Adjustment (0082) due to user johnsse overridding Payment
Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 17 Feb 16, 2022 18 Mar 2, 2022 SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 18 Mar 2, SYSTEM (\$8,628.00)						16		SYSTEM	(\$8,628.00)	
2022 18 Mar 2, 2022 \$\$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 18 Mar 2, SYSTEM (\$8,628.00)						17		SYSTEM	\$8,628.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
2022 Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 18 Mar 2, SYSTEM (\$8,628.00)						17		SYSTEM	(\$8,628.00)	
						18		SYSTEM	\$8,628.00	Estimate Item Adjustment (0082) due to user johnsse overridding Payment
						18	Mar 2, 2022	SYSTEM	(\$8,628.00)	



March 1-10 Mart 1-10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J4P3268B	0340	TYPE 1S,	Material	,,,	19		SYSTEM	\$8,628.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
						19		SYSTEM	(\$8,628.00)	
13					- Total				\$0.00	
13				Material - Tot	tal				\$0.00	
2021 2022 2022		0340 -	Total						\$0.00	
14		0350		Material		13		SYSTEM	\$1,472.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
2022 SYSTEM STATE STATE SYSTEM STATE SYSTEM STATE SYSTEM STATE SYSTEM STATE SYSTEM						13		SYSTEM	(\$1,472.00)	
15						14		SYSTEM	\$1,472.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
2022						14		SYSTEM	(\$1,472.00)	
16						15		SYSTEM	\$1,472.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
2022 Estimate Itam Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Item Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45						15		SYSTEM	(\$1,472.00)	
17						16		SYSTEM	\$1,472.00	Estimate Item Adjustment (0083) due to user johnsse overridding Payment
2022 Settimate Item Aglustment (0080) due to user johnses overridding Payment Estimate Exception 44 on the current Payment Estimate.						16		SYSTEM	(\$1,472.00)	
18						17		SYSTEM	\$1,472.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
2022 Estimate Item Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0086) due to user brookvol overridding Payment Estimate Item Adjustment (0086) due to user brookvol overridding Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. 13						17		SYSTEM	(\$1,472.00)	
19						18		SYSTEM	\$1,472.00	Estimate Item Adjustment (0083) due to user johnsse overridding Payment
Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate. 19 Mar 16, 2022 20 Apr 5, 2022 20 Apr 5, 2022 21 Apr 18, 2022						18		SYSTEM	(\$1,472.00)	
2022 20						19		SYSTEM	\$1,472.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment
Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 20						19		SYSTEM	(\$1,472.00)	
2022 21 Apr 18, 2022 21 SySTEM (\$2,576.00) 2030 Material - Total 30.00 350 - Total 370 CABLE, 16 AWG 5 CONDUCTOR						20	Apr 5,	SYSTEM	\$2,576.00	Estimate Item Adjustment (0006) due to user brookw1 overridding Payment
Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. 21						20		SYSTEM	(\$2,576.00)	
Total So.00 Material - Total So.00 CABLE, 16 AWG 5 CONDUCTOR Material 13 Dec 17, 2021 SYSTEM 13 Dec 17, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 13 Dec 17, SYSTEM SYSTEM SYSTEM SA47.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						21		SYSTEM	\$2,576.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Solid						21		SYSTEM	(\$2,576.00)	
\$0.00 CABLE, 16 AWG 5 CONDUCTOR Material 13 Dec 17, 2021 SYSTEM \$347.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 13 Dec 17, 2021 14 Jan 4, 2022 SYSTEM \$347.50 This adjustment offsets the original system-generated Material Payment Estimate. 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 Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate.					- Total				\$0.00	
CABLE, 16 AWG 5 CONDUCTOR Material Dec 17, 2021 SYSTEM \$347.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 13 Dec 17, 2021 SYSTEM \$347.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 13 Dec 17, 2021 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.				Material - Tot	tal				\$0.00	
CONDUCTOR 2021 Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 13 Dec 17, 2021 14 Jan 4, 2022 SYSTEM SYSTEM 2022 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.		0350 -	Total						\$0.00	
2021 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.		0370		Material		13		SYSTEM	\$347.50	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						13		SYSTEM	(\$347.50)	
14 Jan 4, SYSTEM (\$347.50)						14		SYSTEM	\$347.50	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
2022						14		SYSTEM	(\$347.50)	



NP32868 037 CABLE 16 AMS 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONDINCTORS				Туре		Number	Date	Ву		
10	J4P3268B	0370		Material		15		SYSTEM	\$347.50	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
2022 16						15		SYSTEM	(\$347.50)	
17 Feb 16 SYSTEM S347.50 This adjustment offsets the original system-generated Material Playment Edinate Item Adjustment (303) due to user joinease overdiding Playment Edinate Item Adjustment (303) due to user joinease overdiding Playment Edinate Item Adjustment (303) due to user joinease overdiding Playment Edinate Item Adjustment (303) due to user joinease overdiding Playment Edinate Item Adjustment (304) due to user joinease overdiding Playment Edinate Item Adjustment (304) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Edinate Item Adjustment (302) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment Item Adjustment (303) due to user joinease overdiding Playment Item Adjustment Ite						16		SYSTEM	\$347.50	Estimate Item Adjustment (0084) due to user johnsse overridding Payment
2022 Feb 16, SYSTEM (\$347.50) This adjustment officials the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Payment Estimate Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Payment						16		SYSTEM	(\$347.50)	
100						17		SYSTEM	\$347.50	Estimate Item Adjustment (0031) due to user johnsse overridding Payment
18						17		SYSTEM	(\$347.50)	
16						18	Mar 2,	SYSTEM	\$347.50	Estimate Item Adjustment (0084) due to user johnsse overridding Payment
19						18		SYSTEM	(\$347.50)	Estimate Estapation to on the stationary spinors Estimate.
370 - Total 30.00						19	Mar 16,	SYSTEM	\$347.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment
Material - Total 1.00 1.						19		SYSTEM	(\$347.50)	
13					- Total				\$0.00	
Misc. Material				Material - Tot	tal				\$0.00	
2021 Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item 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 Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding 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. 16		0370 -	- Total						\$0.00	
14		0380	MISC.	Material		13		SYSTEM	\$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
2022 SYSTEM SYSTEM STO,336.00						13		SYSTEM	(\$10,336.00)	
15						14		SYSTEM	\$10,336.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment
2022 Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.						14		SYSTEM	(\$10,336.00)	
16						15		SYSTEM	\$10,336.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment
2022 Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.						15		SYSTEM	(\$10,336.00)	
17						16		SYSTEM	\$10,336.00	Estimate Item Adjustment (0085) due to user johnsse overridding Payment
Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 17 Feb 16, 2022 18 Mar 2, 2022 SYSTEM \$10,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 18 Mar 2, 2022 19 Mar 16, 2022 2020						16		SYSTEM	(\$10,336.00)	
2022 18 Mar 2, 2022 18 Mar 2, 2022 18 Mar 2, 2022 19 Mar 16, 2022						17		SYSTEM	\$10,336.00	Estimate Item Adjustment (0032) due to user johnsse overridding Payment
Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate. 18						17		SYSTEM	(\$10,336.00)	
2022 19 Mar 16, 2022 19 System (\$10,336.00) 10 Material - Total 10 System (\$10,336.00) 11 System (\$10,336.00) 12 System (\$10,336.00) 13 System (\$10,336.00) 14 System (\$10,336.00) 15 System (\$10,336.00) 16 System (\$10,336.00) 17 System (\$10,336.00) 18 System (\$10,336.00) 19 System (\$10,336.00) 10 System (\$10,336.00) 10 System (\$10,336.00) 10 System (\$10,336.00) 10 System (\$10,336.00) 11 System (\$10,336.00) 12 System (\$10,336.00) 13 System (\$10,336.00) 14 System (\$10,336.00) 15 System (\$10,336.00) 16 System (\$10,336.00) 17 System (\$10,336.00) 18 System (\$10,						18		SYSTEM	\$10,336.00	Estimate Item Adjustment (0085) due to user johnsse overridding Payment
Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 Mar 16, 2022 \$ 10,336.00 \$ 10,3						18		SYSTEM	(\$10,336.00)	
- Total \$0.00 Material - Total \$0.00						19		SYSTEM	\$10,336.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
Material - Total \$0.00						19		SYSTEM	(\$10,336.00)	
					- Total				\$0.00	
0380 - Total \$0.00				Material - Tot	tal				\$0.00	
		0380	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	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				\$0.00	
			Material - Tot		10	Merc	iat	\$0.00	
			Other Item Adjustment	OVRN		Mar 2, 2022	johnsse	\$3,402.00	
				OVRN - Tota		M. 45		\$3,402.00	
					19	Mar 16, 2022	johnsse	\$3,402.00	
				- Total				\$3,402.00	
			Other Item A					\$6,804.00	
			Overrun	Overrun	10	Nov 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					10	Nov 3, 2021	johnsse	(\$3,402.00)	Two additional signs 1 Ft over new ADA sidewalk needed to be relocated #8 and #25.
					10	Nov 3, 2021	SYSTEM	(\$3,402.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J4P3268B	0400	MISC.	Overrun	Overrun	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)																																			
			O	Overrun - To	otal			(\$6,804.00)																																			
	0400 -	Total	Overrun - To	tai				(\$6,804.00) \$0.00																																			
	5003	FRENCH UNDERDRAIN	Material		13	Dec 17, 2021	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																																		
																																_	_				1	1	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)																					
								1						1	18	18				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.																			
			1	15	Jan 18, 2022	SYSTEM	(\$6,950.00)																																				
					16	Feb 1, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																																		
					16	Feb 1, 2022	SYSTEM	(\$6,950.00)																																			
					17	Feb 16, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	5003	FRENCH	Material						Estimate Exception 2 on the current Payment Estimate.
		UNDERDRAIN			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)	
					20	Apr 5, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 5, 2022	SYSTEM	(\$6,950.00)	
					21	Apr 18, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$6,950.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 -	Total						\$0.00	
	5005	POST, SIGNAL 8 FT. OR 2.4 M	Material		20	Apr 5, 2022	SYSTEM	\$6,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Apr 5, 2022	SYSTEM	(\$6,468.00)	
					21	Apr 18, 2022	SYSTEM	\$6,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$6,468.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -							\$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)	
					20	Apr 5, 2022	SYSTEM	\$2,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Apr 5, 2022	SYSTEM	(\$2,342.00)	
					21	Apr 18, 2022	SYSTEM	\$2,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$2,342.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5007 -	· Total						\$0.00	
J4P3268B	- Total							\$0.00	
Overall - T	otal							\$0.00	