

#### Pay Estimate Created Date: June 15, 2022

Progress Estimate N 25	lumber	Contract ID Prime Contracto	210219-C03 or Amino Brothers	Co. Inc.	Pay Period Start Pay Period End	June 2, 2022 June 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$732,008.05 \$95,249.62 \$827,257.67				
Approval Date								By User				
June 16, 2022		the Project Office Level by	warrem1									
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1											
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses											
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A												
November 1, 202	21	Novembe	er 24, 2021				99.78%	\$%				
	Contract	Informational Dat	tes		Mileston	ies						
Date Description	Original	Completion Date	Current Completi	on Date	e No Milestones Exist for Contract							
Acceptance Date												
Awarded Date	March 3,	2021	March 3, 2021									
Letting Date	February	19, 2021	February 19, 2021									
Notice to Proceed Date	April 5, 20	)21	April 5, 2021									
Work Began Date												

Contract Total Pay	/ For Estimate No. 25				
		This Estimate	Previous	To Date	
210219-C03					
	Total Posted Items Pay	\$9,507.00	\$815,916.97	\$825,423.97	
	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	
			<mark>\$815,916.97</mark>	\$825,423.97	
Contract Total Pay	able This Estimate:	\$9,507.00			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268B	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$202.000	10	\$2,020.00
	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$5.350	620	\$3,317.00
	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$6.950	600	\$4,170.00
Project J4P3	268B - Tota	I					\$9,507.00
Overall - Tota	al						\$9,507.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments 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 1 on the current Payment Estimate.	235	\$172.00	\$40,420.00
	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 (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,151	\$51.75	\$163,064.25
	0110	CONCRETE SIDEWALK, 8	Material			-163	\$64.00	(\$10,432.00)



#### Pay Estimate Created Date: June 15, 2022

Progres	ss Esti 2	mate Number 5	Contract ID Prime Contr		19-C03 o Brothers Co	. Inc. Pay Period End June 15, 2022 N	Driginal Contrac let Change Ord Current Contrac	er Amount	\$732,008.05 \$95,249.62 \$827,257.67
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B			IN.						
0110 CONCRETE SIDEWALK, 8 IN 0120 INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE				Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0003) due to user johns overridding Payment Estimate Exception 3 the current Payment Estima	em se on	\$64.00	\$10,432.00
				Material			-1,024	\$16.55	(\$16,947.20)
	0120 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A					This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0004) due to user johns overridding Payment Estimate Exception 4 the current Payment Estima	em se on	\$16.55	\$16,947.20
	0350	SH-FLAT SHE	ET - SIGNAL SIGN	Material			-14	\$184.00	(\$2,576.00)
0350 SH-FLAT SHEET - SIGNAL Material SIGN						This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0005) due to user johns overridding Payment Estimate Exception 5 the current Payment Estima	em se on	\$184.00	\$2,576.00
Total									\$0.00



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

					0	Contract Project Information	n				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J4P3268B	FAF 169-1(114)	ADA improvements	169	CLAY	from south of Commer	om south of Commercial Avenue to Rte. 92					
Totals by Jo	b Numbers										
J4P3268B	Posted It	om Boy			This Estimate \$9,507.00	Previous \$815.916.97	To Date \$825.423.97				
		m Adjustments	ross Iten	- Dev	\$0.00	\$0.00 \$815,916.97 \$815,916.97	\$0.00				
	Incentive		ross iten	прау	<b>\$9,507.00</b> \$0.00	\$0.00	\$825,423.97				
	Disincen	tive			\$0.00	\$0.00	\$0.00 \$0.00				
	Liquidate Other Co	ed Damages ntract Adjustme	ents		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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

#### 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.

Note: Posted Q					port Generated date and can differ from the posted amo	unt at the	time the E	Estimate was	s Genera	ated.		
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	-	\$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	76.00	\$202.00	\$15,352.00
		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	1,000.00	\$5.35	\$5,350.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	650.00	350.00	1,000.00	LF	1,000.00	\$6.95	\$6,950.00
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	12.00	2.00	14.00	EA	14.00	\$1,292.00	\$18,088.00
		0030	0390	9029902	ISC.Adjusting Existing Pullboxes		-1.00	1.00	EA	1.00	\$984.00	\$984.00
		0040	0400	9039902	SC.RELOCATION OF EXISTING SIGN ASSEMBLIES		2.00	17.00	EA	17.00	\$1,701.00	\$28,917.00
		0001	5001	6169901	/ISC.TRAFFIC CONTROL		1.00	1.00	LS	1.00	\$11,565.00	\$11,565.00
		0001	5002	6089901	MISC.PAVED APPROACH		1.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	162.50	162.50	LF	162.50	\$42.77	\$6,950.00
		0001	5004	7319902	MISC.DRAINAGE	0.00	1.00	1.00	EA	1.00	\$41,056.85	\$41,056.85

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C03	J4P3268B	0030	5005	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	4.00	\$1,617.00	\$6,468.00
		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 J4P3268B - Total Value Posted to Date as of Report Generated Date										\$825,423.97		
210219-C03 Overall - Total Value Posted to Date as of Report Generated Date										\$825,423.97		



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

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

Project	Project: J4P3268B												
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0270	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/9/22	6/15/22	10.00	EA	At the west side of south bound US 169 at Commercial St in Smithville MO.						
0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	6/9/22	6/15/22	620.00	LF	At the location of US 169 and Commercial St in Smithville Mo.						
0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	6/9/22	6/15/22	600.00	LF	At the location of US 169 and Commercial St in Smithville Mo.						

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3268B	0030	TYPE 5 AGGREGATE	Material	Туре	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													
		FOR BASE			2	Jun 30,	SYSTEM	(\$7,392.86)	Estimate Exception 1 on the current Payment Estimate.													
						2021																
				- Total				\$0.00														
			Material - To		40	Dec	OVOTEM	\$0.00														
			Overrun	Overrun	12	Dec 3, 2021 Mar 2,	SYSTEM	(\$2,078.10)	Unit price based on averaged overrun adjustments for installed quantity on all													
					10	2022	STOTEM	φ2,070.10	previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0030 -	Total						\$0.00														
	0040	WATER - UTILITY ITEM	Material		6	Sep 2, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					6	Sep 2, 2021	SYSTEM	(\$573.00)														
					7	Sep 16, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					7	Sep 16, 2021	SYSTEM	(\$573.00)														
					8	Sep 30, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				8	Sep 30, 2021	SYSTEM	(\$573.00)															
					9	Oct 18, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					9	Oct 18, 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 ITEM	Material						Estimate Exception 1 on the current Payment Estimate.																					
					16	Feb 1, 2022	SYSTEM	(\$1,719.00)																						
					17	Feb 16, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					17	Feb 16, 2022	SYSTEM	(\$1,719.00)																						
					18	Mar 2, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					18	Mar 2, 2022	SYSTEM	(\$1,719.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	0040 - Total						\$0.00																							
	0070	CONCRETE CURB RAMP	Material		6	Sep 2, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					6	Sep 2, 2021	SYSTEM	(\$24,940.00)																						
									7	Sep 16, 2021	SYSTEM	Estimate Item	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
I4P3268B	0070	CONCRETE CURB RAMP	Material	51		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)	
					22	May 2, 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 1 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$40,420.00)	
					23	May 16, 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 1 on the current Payment Estimate.
					23	May 13, 2022	SYSTEM	(\$40,420.00)	
					24	Jun 1, 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 1 on the current Payment Estimate.
					24	Jun 1, 2022	SYSTEM	(\$40,420.00)	
					25	Jun 15, 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 1 on the current Payment Estimate.
					25	Jun 15, 2022	SYSTEM	(\$40,420.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	TRUNCATED DOMES	Material		6	Sep 2, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,055.60)	
					7	Sep 16, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,055.60)	
					8	Sep 30, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0080	TRUNCATED DOMES	Material		9	Oct 18, 2021	SYSTEM	\$3,083.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$3,083.40)	
					10	Nov 3, 2021	SYSTEM	\$3,083.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$3,083.40)	
					11	Nov 16, 2021	SYSTEM	\$8,079.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$8,079.65)	
					12	Dec 3, 2021	SYSTEM	\$8,079.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$8,079.65)	
					13	Dec 17, 2021	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$8,764.85)	
					14	Jan 4, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$8,764.85)	
					15	Jan 18, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$8,764.85)	
					16	Feb 1, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$8,764.85)	
					17	Feb 16, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$8,764.85)	
					18	Mar 2, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$8,764.85)	
				- Total				\$0.00	
			Material - To	1	10			\$0.00	
			Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$685.20	
					23	May 16, 2022	johnsse	(\$685.20)	offset manual adjustment estimate (18) 3/2.
					23	May 16, 2022	johnsse	(\$685.20)	offset manual adjustment estimate (19) 3/16.
				OVRN - Tot		Max 40	iehr	(\$685.20)	
					19	Mar 16, 2022	johnsse	\$685.20	
				- Total				\$685.20	
				djustment - T		Dec 17	EVETEM	\$0.00	This adjustment effects the original system received Overrup Demonst
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0080	TRUNCATED DOMES	Overrun	Overrun	13	Dec 17, 2021	johnsse	(\$685.20)	truncated dome needed at the location 19 (CA C32).
					13	Dec 17, 2021	SYSTEM	(\$685.20)	
					14	Jan 4, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					15	Jan 18, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					16	Feb 1, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					17	Feb 16, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 16, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					19	Mar 16, 2022	johnsse	(\$685.20)	
					23	May 16, 2022	johnsse	\$685.20	offset manual adjustment for estimate (13) 12/17.
					23	May 16,	johnsse	\$685.20	offset manual adjustment for estimate (19) 3/16.
						2022			
				Overrun - T	otal	2022		\$0.00	
			Overrun - To		otal	2022		\$0.00	
	0080 -						OVOTEM	\$0.00 \$0.00	
	<b>0080 -</b> 0090	- Total PAVED APPROACH, 8 IN.	Overrun - To Material		otal 3	2022 Jul 15, 2021	SYSTEM	\$0.00	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.
		PAVED				Jul 15,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		PAVED			3	Jul 15, 2021 Jul 15,		\$0.00 \$0.00 \$36,657.50	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		PAVED			3	Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		PAVED			3 3 4	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		PAVED			3 3 4 4	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		PAVED			3 3 4 4 5	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91) \$71,006.91	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		PAVED			3 3 4 4 5 5	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91) \$71,006.91	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		PAVED			3 3 4 5 5 6	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91) \$71,006.91 (\$71,006.91) \$79,671.41	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		PAVED			3 3 4 5 5 6 6	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91) \$71,006.91 (\$71,006.91) \$79,671.41	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
		PAVED			3 3 4 5 5 6 6 7	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91) \$71,006.91 (\$71,006.91) \$79,671.41 (\$79,671.41) \$108,542.86	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
		PAVED			3 3 4 4 5 5 6 6 7 7	Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,657.50 (\$36,657.50) \$71,006.91 (\$71,006.91) \$71,006.91 (\$71,006.91) \$79,671.41 (\$79,671.41) \$108,542.86 (\$108,542.86)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					9	Oct 18, 2021	SYSTEM	(\$132,832.12)							
					10	Nov 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					10	Nov 3, 2021	SYSTEM	(\$132,832.12)							
					11	Nov 16, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					11	Nov 16, 2021	SYSTEM	(\$132,832.12)							
					12	Dec 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					12	Dec 3, 2021	SYSTEM	(\$132,832.12)							
					13	Dec 17, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					13	Dec 17, 2021	SYSTEM	(\$132,832.12)							
					14	Jan 4, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					14	Jan 4, 2022	SYSTEM	(\$132,832.12)							
					15	Jan 18, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					15	Jan 18, 2022	SYSTEM	(\$132,832.12)							
					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.						
					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)							
				- Total				\$0.00							
			Material - To					\$0.00							
			Other Item Adjustment	OVRN	9	Oct 19, 2021	johnsse	(\$12,728.82)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3268B	0090	PAVED APPROACH, 8 IN.	Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$12,728.82																						
				OVRN - Tota	al			\$0.00																						
			Other Item A	djustment - T	otal			\$0.00																						
			Overrun	Overrun	9	Oct 18, 2021	SYSTEM	\$9,530.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					9	Oct 18, 2021	SYSTEM	\$3,197.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					9	Oct 18, 2021	SYSTEM	(\$12,728.82)																						
					10	Nov 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					10	Nov 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					11	Nov 16, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					11	Nov 16, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					12	Dec 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Dec 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					13	Dec 17, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					13	Dec 17, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					14	Jan 4, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					14	Jan 4, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.																					
					15	Jan 18, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					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 - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	0090 -	Total						\$0.00																						
	0100	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					4	Aug 2,	SYSTEM	(\$63,342.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4P3268B	0100	CONCRETE	Material			2021																													
		SIDEWALK, 4 IN.			5	Aug 16, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																										
					5	Aug 16, 2021	SYSTEM	(\$63,342.00)																											
					6	Sep 2, 2021	SYSTEM	\$68,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
								6	Sep 2, 2021	SYSTEM	(\$68,620.50)																								
					7	Sep 16, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
							7	Sep 16, 2021	SYSTEM	(\$135,049.90)																									
					8	Sep 30, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
						8	Sep 30, 2021	SYSTEM	(\$135,049.90)																										
					9	Oct 18, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
					9	Oct 18, 2021	SYSTEM	(\$142,708.90)																											
					10	Nov 3, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
									10	Nov 3, 2021	SYSTEM	(\$142,708.90)																							
					11	Nov 16, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
					11	Nov 16, 2021	SYSTEM	(\$163,064.25)																											
					12	Dec 3, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
					12	Dec 3, 2021	SYSTEM	(\$163,064.25)																											
					13	Dec 17, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																										
																							13	Dec 17, 2021	SYSTEM	(\$163,064.25)									
						14	Jan 4, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
																									14	Jan 4, 2022	SYSTEM	(\$163,064.25)							
																		15	Jan 18, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					1	1	1	1									15	Jan 18, 2022	SYSTEM	(\$163,064.25)															
														16														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.			
																	1	1	1	1	1	16	Feb 1, 2022	SYSTEM	(\$163,064.25)										
																						1									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.
																	1		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																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0100	CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.																
		SIDEWALK, 4 IN.			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)																	
												22	May 2, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.									
										22	May 2, 2022	SYSTEM	(\$163,064.25)												
											23	May 16, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.										
													23	May 13, 2022	SYSTEM	(\$163,064.25)									
									24	Jun 1, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					24	Jun 1, 2022	SYSTEM	(\$163,064.25)																	
					25	Jun 15, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					25	Jun 15, 2022	SYSTEM	(\$163,064.25)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0100 -							\$0.00																	
	0110	CONCRETE SIDEWALK, 8 IN.	Material		6	Sep 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																
													6	Sep 2, 2021	SYSTEM	(\$6,400.00)									
																		7 8 8							7
			7	7	7	7	7												7	Sep 16, 2021	SYSTEM	(\$6,400.00)			
																								8	Sep 30, 2021
			9 9	9 9 1	9	9		8															8	Sep 30, 2021	SYSTEM
																			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 10 10							S	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,	SYSTEM	\$10,432.00	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	0110	CONCRETE SIDEWALK, 8 IN.	Material			2021			Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
					11	Nov 16, 2021	SYSTEM	(\$10,432.00)																										
					12	Dec 3, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
					12	Dec 3, 2021	SYSTEM	(\$10,432.00)																										
					13	Dec 17, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					13	Dec 17, 2021	SYSTEM	(\$10,432.00)																										
					14	Jan 4, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
										14	Jan 4, 2022	SYSTEM	(\$10,432.00)																					
								15	Jan 18, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
										15	Jan 18, 2022	SYSTEM	(\$10,432.00)																					
					16	Feb 1, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					16	Feb 1, 2022	SYSTEM	(\$10,432.00)																										
					17	Feb 16, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					17	Feb 16, 2022	SYSTEM	(\$10,432.00)																										
					18	Mar 2, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					18	Mar 2, 2022	SYSTEM	(\$10,432.00)																										
					19	Mar 16, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
											19	Mar 16, 2022	SYSTEM	(\$10,432.00)																				
																								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 Estimate Exception 19 on the current Payment Estimate.						
																			20	Apr 5, 2022	SYSTEM	(\$10,432.00)												
																21	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 Estimate Exception 13 on the current Payment Estimate.														
						21	Apr 18, 2022	SYSTEM	(\$10,432.00)																									
						22 23	2	2:	22 23	22															22	May 2, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
																									2	22	May 2, 2022	SYSTEM	(\$10,432.00)					
																	:				2		2		2			2		23	May 16, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
														2	2					2	:	23	May 13, 2022	SYSTEM	(\$10,432.00)									
					24	Jun 1, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					24	Jun 1,	SYSTEM	(\$10,432.00)																										



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3268B	0110	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022																							
		SIDEWALK, 8 IN.			25	Jun 15, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					25	Jun 15, 2022	SYSTEM	(\$10,432.00)																					
				- Total				\$0.00																					
			Material - To	al				\$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
							1		11	Nov 16, 2021	SYSTEM	(\$16,947.20)	•																
																				1					12	Dec 3, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
																										12	Dec 3, 2021	SYSTEM	(\$16,947.20)
															13	Dec 17, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					13					Dec 17, 2021	SYSTEM	(\$16,947.20)	•																
					14	Jan 4, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0120	INTEGRAL CURB (6 IN. HEIGHT	Material		14	Jan 4, 2022	SYSTEM	(\$16,947.20)	
		AND UNDER)			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)	
					22	May 2, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$16,947.20)	
					23	May 16, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 13, 2022	SYSTEM	(\$16,947.20)	
					24	Jun 1, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 1, 2022	SYSTEM	(\$16,947.20)	
					25	Jun 15, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 15, 2022	SYSTEM	(\$16,947.20)	
			Motorial T	- Total				\$0.00	
	0120 -	Total	Material - To					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3268B	0150	MANHOLE	Material	Туре	7	Sep 16,	SYSTEM	(\$4,437.00)																						
		FRAME AND COVER, TYPE 3			8	2021 Sep 30, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment																					
					8	Sep 30,	SYSTEM	(\$4,437.00)	Estimate Exception 29 on the current Payment Estimate.																					
					9	2021 Oct 18,	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment																					
						2021			Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					9	Oct 18, 2021	SYSTEM	(\$4,437.00)																						
					10	Nov 3, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					10	Nov 3, 2021	SYSTEM	(\$4,437.00)																						
					11	Nov 16, 2021	SYSTEM	\$4,959.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					11	Nov 16, 2021	SYSTEM	(\$4,959.00)																						
					12	Dec 3, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate 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																						
	0150 -	Total	Material - To	tal				\$0.00 \$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.																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0160	CONSTRUCTION SIGNS	Material			2022			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 - To	tal				\$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.											
					2	Jun 30, 2021	SYSTEM	(\$84.45)												
									3	Jul 15, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.							
								3	Jul 15, 2021	SYSTEM	(\$84.45)									
								4	Aug 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						4	Aug 2, 2021	SYSTEM	(\$84.45)											
					5	Aug 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					5	Aug 16, 2021	SYSTEM	(\$84.45)												
					6	Sep 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					6	Sep 2, 2021	SYSTEM	(\$84.45)												
					7	Sep 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					7	Sep 16, 2021	SYSTEM	(\$84.45)												
											8	Sep 30, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.					
								8	Sep 30, 2021	SYSTEM	(\$84.45)									
													9	Oct 18, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$84.45)												
					1					10 1 1	10 1 1			10	Nov 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.		
												10	Nov 3, 2021	SYSTEM	(\$84.45)					
																1	11	Nov 16, 2021	SYSTEM	\$84.45
														Nov 16, 2021	SYSTEM	(\$84.45)				
														1	12		12	1	1	12
					12	Dec 3, 2021	SYSTEM	(\$84.45)												



JAPSCHER         NT         MAXIMUM CRUE         Normal         1         Social         Social </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
In the set of	J4P3268B	0170	WARNING RAIL	Material		13		SYSTEM	\$84.45	Estimate Item Adjustment (0015) due to user johnsse overridding Payment
Virtual value         Virtua value         Virtual value         Virtual v						13		SYSTEM	(\$84.45)	
Image: Probability of the p						14		SYSTEM	\$84.45	Estimate Item Adjustment (0021) due to user johnsse overridding Payment
Image: Control in the contro						14		SYSTEM	(\$84.45)	
						15		SYSTEM	\$84.45	Estimate Item Adjustment (0021) due to user johnsse overridding Payment
Visuant         Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$84.45)</td><td></td></t<>						15		SYSTEM	(\$84.45)	
VIO         VIO <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$84.45</td> <td>Estimate Item Adjustment (0076) due to user johnsse overridding Payment</td>						16		SYSTEM	\$84.45	Estimate Item Adjustment (0076) due to user johnsse overridding Payment
Image: set in the set						16		SYSTEM	(\$84.45)	
Visuant Problem         Visuant Problem         Visuant Problem         Visuant Problem         Visuant Problem         Visuant Problem           16         Marc2         SYSTEM         S84.45         This adjustment offsets the original system-generated Material Payment Estimate           1701						17		SYSTEM	\$84.45	Estimate Item Adjustment (0023) due to user johnsse overridding Payment
Image: base base base base base base base base						17		SYSTEM	(\$84.45)	
Image: Control Image: Contro						18		SYSTEM	\$84.45	Estimate Item Adjustment (0072) due to user johnsse overridding Payment
Material - Total         50.00           0170 - Total         50.00           0190         CHANNELIZER (TRNN LINE)         Material         2         2.01         SYSTEM         \$2.696.00         This adjustment (002) due to user johnse overridding Payment Estimate litern Adjustment (002) due to user johnse overridding Payment Estimate Exception 4 on the current Payment Estimate.           2         Jun 30.         SYSTEM         \$2.696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           3         Jul 15.         SYSTEM         \$2.696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Aug 2.         SYSTEM         \$2.696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Aug 2.         SYSTEM         \$2.696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Aug 16.         SYSTEM         \$2.696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Aug 16.         SYSTEM         \$2.696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 o						18		SYSTEM	(\$84.45)	
0170 - Total         50.00           0190         CHANNELIZER (TRIM LINE)         Material         2         Jul 1, 2021         SYSTEM         \$2,096.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2         Jun 30, 2021         SYSTEM         \$2,096.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$2,096.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Jul 22, 2021         SYSTEM         \$2,096.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Jul 2, 2021         SYSTEM         \$2,086.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (0002) due to user johnsee overridding Payment Estimate Item Adjustment (00102) due to user johnsee overridding Payment Estimate Item Adjustement (00102) due to user johnsee overridding Paym					- Total				\$0.00	
0190         CHANNELIZER (TRIM LINE)         Material         2         Jul 1, 2021         SYSTEM         \$2,896.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$2,696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$2,696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Jul 16, 2021         SYSTEM         \$2,696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$2,696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Aug 16, 2021         SYSTEM         \$2,696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Sep 2, 2021         SYSTEM         \$2,696.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Pay				Material - Tot	tal				\$0.00	
Image: Construct of the		0170 -	- Total						\$0.00	
120212021SYSTEMS2.696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.3Jul 15, 2021SYSTEM(\$2.696.00)4Jug 2, 2021SYSTEM\$2.696.004Aug 2, 2021SYSTEM\$2.696.004Aug 2, 2021SYSTEM\$2.696.004Aug 2, 2021SYSTEM\$2.696.005Aug 16, 2021SYSTEM\$2.696.005Aug 16, 2021SYSTEM\$2.696.005Aug 16, 2021SYSTEM\$2.696.006Seg 2, 2021SYSTEM\$2.696.006Seg 2, 2021SYSTEM\$2.696.007Seg 2, 2021SYSTEM\$2.696.007Seg 16, 2021SYSTEM\$2.696.007Seg 16, 2021SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
20212021SYSTEM(\$2,696.00)3Jul 15, 2021SYSTEM(\$2,696.00)4Aug 2, 2021SYSTEM\$2,696.004Aug 2, 2021SYSTEM\$2,696.005Aug 16, 2021SYSTEM(\$2,696.00)5Aug 16, 2021SYSTEM\$2,696.005Aug 16, 2021SYSTEM\$2,696.005Aug 16, 2021SYSTEM\$2,696.006Sep 2, 2021SYSTEM\$2,696.006Sep 2, 2021SYSTEM\$2,696.006Sep 2, 2021SYSTEM\$2,696.006Sep 2, 2021SYSTEM\$2,696.006Sep 2, 2021SYSTEM\$2,696.007Sep 16, 2021SYSTEM\$2,696.007Sep 30, 2021SYSTEM\$2,696.007Sep 30, 2021SYSTEM\$2,696.007Sep 30, 2021SYS		0190		Material		2		SYSTEM	\$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
4Aug 2, 2021SYSTEM\$2.696.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.4Aug 2, 		0190		Material			2021 Jun 30,			Estimate Item Adjustment (0002) due to user johnsse overridding Payment
20212021Several SettimateEstimate Exception 19 on the current Payment Estimate.4Aug 2, 2021SYSTEM(\$2,696.00)5Aug 16, 2021SYSTEM\$2,696.005Aug 16, 2021SYSTEM\$2,696.005Aug 16, 		0190		Material		2	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
5Aug 16, 2021SYSTEM\$2,696.00This 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.5Aug 16, 2021SYSTEM\$2,696.00This 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.6Sep 2, 2021SYSTEM\$2,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.6Sep 2, 2021SYSTEM\$2,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.7Sep 16, 2021SYSTEM\$2,696.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnse overridding Payment Estimate Exception 32 on the current Payment Estimate.7Sep 16, 2021SYSTEM\$2,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.7Sep 30, 2021SYSTEM\$2,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.8Sep 30, 2021SYSTEM\$2,696.00This adjustment offsets the original system-generated Material Payment 		0190		Material		2 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
120212021EstimateEstimate feter Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.5Aug 16, 2021SYSTEM(\$2,696.00)6Sep 2, 2021SYSTEM\$2,696.00This 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.6Sep 2, 2021SYSTEM(\$2,696.00)7Sep 16, 2021SYSTEM\$2,696.007Sep 16, 2021SYSTEM\$2,696.007Sep 16, 2021SYSTEM(\$2,696.00)7Sep 16, 2021SYSTEM\$2,696.008Sep 30, 2021SYSTEM\$2,696.008Sep 30, 2021SYSTEM\$2,696.008Sep 30, 2021SYSTEM\$2,696.00		0190		Material		2 3 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
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       This adjustment offsets the original system-generated Material Payment Estimate.         6       Sep 2, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Sep 16, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Sep 16, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Sep 16, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.		0190		Material		2 3 3 4	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
2021       2021       Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate.         6       Sep 2, 2021       SYSTEM       (\$2,696.00)         7       Sep 16, 2021       SYSTEM       \$2,696.00         7       Sep 16, 2021       SYSTEM       \$2,696.00         7       Sep 16, 2021       SYSTEM       \$2,696.00         8       Sep 30, 2021       SYSTEM       \$2,696.00         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.		0190		Material		2 3 3 4 4	2021 Jun 30, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
2021       2021       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.         7       Sep 16, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         7       Sep 16, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, 2021       SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Sep 30, SYSTEM       \$2,696.00       This adjustment offsets the original system-generated Material Payment Estimate.		0190		Material		2 3 3 4 4 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
2021     2021     Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.       7     Sep 16, 2021     SYSTEM     (\$2,696.00)       8     Sep 30, 2021     SYSTEM     \$2,696.00)       8     Sep 30, SYSTEM     \$2,696.00)       8     Sep 30, SYSTEM     \$2,696.00)		0190		Material		2 3 3 4 5 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
2021     2021     2021       8     Sep 30, 2021     SYSTEM       8     Sep 30, SYSTEM       8     Sep 30, SYSTEM       8     Sep 30, SYSTEM       9     SYSTEM		0190		Material		2 3 3 4 5 5 6	2021 Jun 30, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
2021     Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.       8     Sep 30,     SYSTEM     (\$2,696.00)		0190		Material		2 3 3 4 5 5 6 6	2021 Jun 30, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		0190		Material		2 3 3 4 5 5 6 6 7	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		0190		Material		2 3 3 4 5 5 6 7 7	2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00 (\$2,696.00) \$2,696.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,			Туре	Adjustment Type	Number	Date	Ву									
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Material		9	Oct 18, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					9	Oct 18, 2021	SYSTEM	(\$2,696.00)								
					10	Nov 3, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					10	Nov 3, 2021	SYSTEM	(\$2,696.00)								
					11	Nov 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					11	Nov 16, 2021	SYSTEM	(\$2,696.00)								
					12	Dec 3, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.							
							12	Dec 3, 2021	SYSTEM	(\$2,696.00)						
						13	Dec 17, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.						
						13	Dec 17, 2021	SYSTEM	(\$2,696.00)							
										14	Jan 4, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.		
										14	Jan 4, 2022	SYSTEM	(\$2,696.00)			
					15	Jan 18, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.							
						15	Jan 18, 2022	SYSTEM	(\$2,696.00)							
							16	Feb 1, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.					
						16	Feb 1, 2022	SYSTEM	(\$2,696.00)							
								17	Feb 16, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.				
																17
					18	Mar 2, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					18	Mar 2, 2022	SYSTEM	(\$2,696.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$421.25)	Need additional trim lines needed to channelize approaches from the inside of the driveways.							
					18	Mar 2, 2022	johnsse	\$421.25								
				OVRN - Tot	al			\$0.00								
			Other Item A	djustment - T	otal			\$0.00								
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.							
					2	Jun 30, 2021	SYSTEM	(\$421.25)								
				3	Jul 15, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				3	Jul 15,	SYSTEM	\$421.25	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	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
					4	Aug 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					4	Aug 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
					5	Aug 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					5	Aug 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
					6	Sep 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					6	Sep 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
						7	Sep 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					7	Sep 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
									7	Sep 16, 2021	johnsse	(\$421.25)																					
							7	Sep 16, 2021	johnsse	\$421.25																							
					8	Sep 30, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					8	Sep 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
					9	Oct 18, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					9	Oct 18, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																								
						10	Nov 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
						10	Nov 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																							
																11	Nov 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
															11	Nov 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.														
												12	Dec 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
												1		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.															
																1	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).												
																							1		1				13	Dec 17, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
																					14	1	1.	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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.													
					15	Jan 18, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					15	Jan 18, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.													
					16	Feb 1, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					16	Feb 1, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.													
					17	Feb 16, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					17	Feb 16, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.													
			Overrup T	Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0190 -	Total						\$0.00														
	0200		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 9 9	8 9 9 10	8Sep 30, 2021SYSTEM8Sep 30, 2021SYSTEM9Oct 18, 2021SYSTEM	8 9	8         Sep 30, 2021         SYSTE           8         Sep 30, 2021         SYSTE           9         Oct 18, 2021         SYSTE           9         Oct 18, 2021         SYSTE	8									8		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.	
													2021 9 Oct 18, SYSTEM	8		8		SYSTEM	(\$224.00)			
														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.						
								SYSTEM	(\$224.00)													
							1	\$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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0200	TYPE III MOVEABLE BARRICADE	Material		11	Nov 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					11	Nov 16, 2021	SYSTEM	(\$224.00)																	
					12	Dec 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					12	Dec 3, 2021	SYSTEM	(\$224.00)																	
					13	Dec 17, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					13	Dec 17, 2021	SYSTEM	(\$224.00)																	
					14	Jan 4, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																
										14	Jan 4, 2022	SYSTEM	(\$224.00)												
										15	Jan 18, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.											
						15	Jan 18, 2022	SYSTEM	(\$224.00)																
											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)																	
					1		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																	
			Material - Tot	tal				\$0.00																	
	0200 -							\$0.00																	
	0210	FLASHING ARROW PANEL	Material		2	Jul 1, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					2	Jun 30, 2021	SYSTEM	(\$1,124.00)																	
																					3	Jul 15, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$1,124.00)																	
																4	Aug 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.					
								4	Aug 2, 2021	SYSTEM	(\$1,124.00)														
					5	Aug 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					5	Aug 16, 2021	SYSTEM	(\$1,124.00)																	
					6	6	Sep 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.															
			6				Sep 2,	SYSTEM	(\$1,124.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
,			Туре	Adjustment Type	Number	Date	Ву																			
J4P3268B	0210	FLASHING ARROW PANEL	Material		7	Sep 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					7	Sep 16, 2021	SYSTEM	(\$1,124.00)																		
					8	Sep 30, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					8	Sep 30, 2021	SYSTEM	(\$1,124.00)																		
					9	Oct 18, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					9	Oct 18, 2021	SYSTEM	(\$1,124.00)																		
					10	Nov 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					10	Nov 3, 2021	SYSTEM	(\$1,124.00)																		
					11	Nov 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					11	Nov 16, 2021	SYSTEM	(\$1,124.00)																		
					12	Dec 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					12	Dec 3, 2021	SYSTEM	(\$1,124.00)																		
					13	Dec 17, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
						13	Dec 17, 2021	SYSTEM	(\$1,124.00)																	
					14	Jan 4, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
							14	Jan 4, 2022	SYSTEM	(\$1,124.00)																
				15	Jan 18, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					15	Jan 18, 2022	SYSTEM	(\$1,124.00)																		
					16	Feb 1, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					16	Feb 1, 2022	SYSTEM	(\$1,124.00)																		
					17	Feb 16, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					17	Feb 16, 2022	SYSTEM	(\$1,124.00)																		
																						18	Mar 2, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$1,124.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
		Total						\$0.00																		
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 1, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
		,			2	Jun 30, 2021	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 COMMUNICATION INTERFACE,	Material		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.																	
		CONT F/			3	Jul 15, 2021	SYSTEM	(\$10,800.00)																		
					4	Aug 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					4	Aug 2, 2021	SYSTEM	(\$10,800.00)																		
						5	Aug 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																
						5	Aug 16, 2021	SYSTEM	(\$10,800.00)																	
					6	Sep 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					6	Sep 2, 2021	SYSTEM	(\$10,800.00)																		
					7	Sep 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					7	Sep 16, 2021	SYSTEM	(\$10,800.00)																		
					8	Sep 30, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
						8	Sep 30, 2021	SYSTEM	(\$10,800.00)																	
					9	Oct 18, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					9	Oct 18, 2021	SYSTEM	(\$10,800.00)																		
						10	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					10	Nov 3, 2021	SYSTEM	(\$10,800.00)																		
						11	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																
									11	Nov 16, 2021	SYSTEM	(\$10,800.00)														
												12	Dec 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.										
														12	Dec 3, 2021	SYSTEM	(\$10,800.00)									
												13	Dec 17, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					13	Dec 17, 2021	SYSTEM	(\$10,800.00)																		
					1		1	1	1.	14		1.	1	1,			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.					
															1.	14	Jan 4, 2022	SYSTEM	(\$10,800.00)							
										15	Jan 18, 2022	SYSTEM	(\$10,800.00)													
								16	Feb 1, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J4P3268B	0220	CMS W/O COMMUNICATION	Material		16	Feb 1, 2022	SYSTEM	(\$10,800.00)														
		INTERFACE, CONT F/			17	Feb 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					17	Feb 16, 2022	SYSTEM	(\$10,800.00)														
					18	Mar 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					18	Mar 2, 2022	SYSTEM	(\$10,800.00)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	0220 -	- Total						\$0.00														
	0230	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					2	Jun 30, 2021	SYSTEM	(\$900.00)														
					3	Jul 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					3	Jul 15, 2021	SYSTEM	(\$900.00)														
					4	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					4	Aug 2, 2021	SYSTEM	(\$900.00)														
					5	Aug 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					5	Aug 16, 2021	SYSTEM	(\$900.00)														
					6	Sep 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						6	Sep 2, 2021	SYSTEM	(\$900.00)													
					7	Sep 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						7	Sep 16, 2021	SYSTEM	(\$900.00)													
																		8	Sep 30, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
																	8	Sep 30, 2021	SYSTEM	(\$900.00)		
														9	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.				
							9	Oct 18, 2021	SYSTEM	(\$900.00)												
																10	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.		
																	10	Nov 3, 2021	SYSTEM	(\$900.00)	•	
							11	Nov 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					11	Nov 16, 2021	SYSTEM	(\$900.00)														
					12	Dec 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3268B	0230	MISC. TRAFFIC CONTROL	Material		12	Dec 3, 2021	SYSTEM	(\$900.00)													
		DEVICES			13	Dec 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					13	Dec 17, 2021	SYSTEM	(\$900.00)													
					14	Jan 4, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					14	Jan 4, 2022	SYSTEM	(\$900.00)													
					15	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					15	Jan 18, 2022	SYSTEM	(\$900.00)													
					16	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					16	Feb 1, 2022	SYSTEM	(\$900.00)													
					17	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					17	Feb 16, 2022	SYSTEM	(\$900.00)													
										18	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					18	Mar 2, 2022	SYSTEM	(\$900.00)													
			Material - To	tal		_		\$0.00													
			Other Item Adjustment	OVRN		Jul 1, 2021	johnsse	(\$225.00)	Additional ADA compliant moveable barricades needed to close additional areas along the walk path.												
					18	Mar 2, 2022	johnsse	\$225.00													
				OVRN - Tota				\$0.00													
			Overrun	djustment - T Overrun		Jun 30, 2021	SYSTEM	<b>\$0.00</b> \$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.												
					2	Jun 30, 2021	SYSTEM	(\$225.00)													
					3	Jul 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																	3	Jul 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
			4 5 5	4	4	4	4	4	4		4	Aug 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
												4	4	4	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.			
										5	Aug 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					5	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.												
					6	Sep 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					6	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 40												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3268B	0230	MISC. TRAFFIC CONTROL	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																				
		DEVICES			7	Sep 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					7	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																				
					8	Sep 30, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Sep 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																				
					9	Oct 18, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
							9	Oct 18, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																		
					10	Nov 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						10	Nov 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																			
						11	Nov 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					11	Nov 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																				
						12	Dec 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Dec 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																				
					13	Dec 17, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						13	Dec 17, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																			
								14	Jan 4, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						14	Jan 4, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																			
												15	Jan 18, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
											1	1	1	1	1) 1) 1	1	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.								
																	10	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).							
																		17	17	17	1				16	Feb 1, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
																							17	Feb 16, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																						17	Feb 16, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.			
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0230 -	Total						\$0.00	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Nov 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,115.00)	
					11	Nov 16, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,115.00)	
					12	Dec 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$2,115.00)	
					13	Dec 17, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$2,115.00)	
					14	Jan 4, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$2,115.00)	
					15	Jan 18, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$2,115.00)	
					16	Feb 1, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,115.00)	
					17	Feb 16, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$2,115.00)	
					18	Mar 2, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$2,115.00)	
				- Total				\$0.00	
			Material - To	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.
					11	Nov 16, 2021	SYSTEM	(\$13,332.00)	
					12	Dec 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$13,332.00)	
					13	Dec 17, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3268B	0270	PREF THERMO PVMT MARK, 30"	Material	Туре	13	Dec 17, 2021	SYSTEM	(\$13,332.00)													
		WHT MIDBL			14	Jan 4, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					14	Jan 4, 2022	SYSTEM	(\$13,332.00)													
					15	Jan 18, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					15	Jan 18, 2022	SYSTEM	(\$13,332.00)													
					16	Feb 1, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					16	Feb 1, 2022	SYSTEM	(\$13,332.00)	Estimate Exception 39 on the current Payment Estimate.												
								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 - Tot	tal				\$0.00													
	0270 -	- Total						\$0.00													
	0300	TURF TYPE TALL FESCUE SODDING	Material		12	Dec 3, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.												
							12	Dec 3, 2021	SYSTEM	(\$4,987.50)											
					13	Dec 17, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.												
											13	Dec 17, 2021	SYSTEM	(\$4,987.50)							
						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
													15	Jan 18, 2022	SYSTEM	(\$20,255.90)					
									1	16	16	16	16	16	1/	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)													
			1							1		1	1	17	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.		
							1	1	1	1	17	Feb 16, 2022	SYSTEM	(\$21,080.50)							
				1	1		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														
				- 10141																	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
I4P3268B	0300	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$824.60										
		CODDING		OVRN - Tot	al			\$824.60										
					16	Feb 1, 2022	johnsse	(\$824.60)										
				- Total				(\$824.60)										
			Other Item A	djustment - T	otal			\$0.00										
			Overrun	Overrun	16	Feb 1, 2022	SYSTEM	\$824.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.									
					16	Feb 1, 2022	SYSTEM	(\$824.60)										
					17	Feb 16, 2022	SYSTEM	(\$824.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					17	Feb 16, 2022	SYSTEM	\$824.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 5: 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				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	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)										
				8Sep 30, 2021SYSTEM\$2,913.75This adjustment off Estimate Item Adju Estimate Exception8Sep 30, 2021SYSTEM(\$2,913.75)1000000000000000000000000000000000000							8		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	2021	SYSTEM	(\$2,913.75)				
													2	9		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.
					10	Nov 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					10	Nov 3, 2021	SYSTEM	(\$2,913.75)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3268B	0310	CURB INLET CHECK	Material	. 360	11	Nov 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					11	Nov 16, 2021	SYSTEM	(\$2,913.75)							
					12	Dec 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					12	Dec 3, 2021	SYSTEM	(\$2,913.75)							
					13	Dec 17, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					13	Dec 17, 2021	SYSTEM	(\$2,913.75)							
					14	Jan 4, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					14	Jan 4, 2022	SYSTEM	(\$2,913.75)							
					15	Jan 18, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					15	Jan 18, 2022	SYSTEM	(\$2,913.75)							
					16	Feb 1, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					16	Feb 1, 2022	SYSTEM	(\$2,913.75)							
				17	Feb 16, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					17	Feb 16, 2022	SYSTEM	(\$2,913.75)							
					18	Mar 2, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					18	Mar 2, 2022	SYSTEM	(\$2,913.75)							
				- Total				\$0.00							
			Material - To					\$0.00							
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$630.00)	Additional curb inlet checks needed to effectively contain erosion from leaving job site.						
					18	Mar 2, 2022	johnsse	\$630.00							
				OVRN - Tota	al			\$0.00							
			Other Item A	.djustment - T	otal			\$0.00							
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.						
					2	Jun 30, 2021	SYSTEM	(\$630.00)							
											3	Jul 15, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						3	Jul 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
				4	Aug 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					4	Aug 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.						
					5	Aug 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0310	CURB INLET CHECK	Overrun	Overrun	5	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
					6	Sep 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					6	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
					7	Sep 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
					7	Sep 16, 2021	johnsse	(\$630.00)																	
					7	Sep 16, 2021	johnsse	\$630.00																	
					8	Sep 30, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Sep 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
					9	Oct 18, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					9	Oct 18, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
						10	Nov 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					10	Nov 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
						11	Nov 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					11	Nov 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
					12	Dec 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Dec 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.																
					13	Dec 17, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
															13	Dec 17, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.						
					14	Jan 4, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
							1		1								1			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).					
												1				15	Jan 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
									16	Feb 1, 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,	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 (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
					17	Feb 16, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					17	Feb 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0310 -							\$0.00											
	0330	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					2	Jun 30, 2021	SYSTEM	(\$4,741.50)											
					3	Jul 15, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					3	Jul 15, 2021	SYSTEM	(\$4,741.50)											
							4	Aug 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.								
													4	Aug 2, 2021	SYSTEM	(\$4,741.50)			
				5	Aug 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.											
								5	Aug 16, 2021	SYSTEM	(\$4,741.50)								
						6	Sep 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					6	Sep 2, 2021	SYSTEM	(\$4,741.50)											
						7	Sep 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.									
										7	Sep 16, 2021	SYSTEM	(\$4,741.50)						
					8	Sep 30, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					8	Sep 30, 2021	SYSTEM	(\$4,741.50)											
													9	Oct 18, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$4,741.50)											
					10	Nov 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.										
			1 1 1:	1				1	11					10	Nov 3, 2021	SYSTEM	(\$4,741.50)		
																	1		11
										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,	SYSTEM	\$4,741.50	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	0330	SILT FENCE	Material			2021			Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$4,741.50)		
					14	Jan 4, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					14	Jan 4, 2022	SYSTEM	(\$4,741.50)		
					15	Jan 18, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$4,741.50)		
					16	Feb 1, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$4,741.50)		
					17	Feb 16, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	
						17	Feb 16, 2022	SYSTEM	(\$4,741.50)	
					18	Mar 2, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					18	Mar 2, 2022	SYSTEM	(\$4,741.50)		
			- Total				\$0.00			
			Material - To	tal				\$0.00		
	0330 -	- Total						\$0.00		
	0340	Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		13	Dec 17, 2021	SYSTEM	(\$3,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,540.00)		
				n Stockpile - 1				(\$3,540.00)		
			Construction Stockpile STMI		6	Sep 2, 2021	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,540.00		
			Construction	n Stockpile ST				\$3,540.00		
			Material		13	Dec 17, 2021	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$8,628.00)		
					14	Jan 4, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					14 14	Jan 4,	SYSTEM SYSTEM	\$8,628.00 (\$8,628.00)	Estimate Item Adjustment (0028) due to user johnsse overridding Payment	
						Jan 4, 2022 Jan 4,			Estimate Item Adjustment (0028) due to user johnsse overridding Payment	
					14	Jan 4, 2022 Jan 4, 2022 Jan 18,	SYSTEM	(\$8,628.00)	Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					14 15	Jan 4, 2022 Jan 4, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	(\$8,628.00) \$8,628.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					14 15 15	Jan 4, 2022 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$8,628.00) \$8,628.00 (\$8,628.00)	Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment	
					14 15 15 16	Jan 4, 2022 Jan 4, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,628.00) \$8,628.00 (\$8,628.00) \$8,628.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0340	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		18	Mar 2, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$8,628.00)	
					19	Mar 16, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$8,628.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0340 -	Total						\$0.00	
	0350	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Dec 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$1,472.00)	
					14	Jan 4, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$1,472.00)	
					15	Jan 18, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$1,472.00)	
					16	Feb 1, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$1,472.00)	
					17	Feb 16, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,472.00)	
					18	Mar 2, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$1,472.00)	
					19	Mar 16, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$1,472.00)	
					20	Apr 5, 2022	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 5, 2022	SYSTEM	(\$2,576.00)	
					21	Apr 18, 2022	SYSTEM	\$2,576.00	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.
					21	Apr 18, 2022	SYSTEM	(\$2,576.00)	
					22	May 2, 2022	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$2,576.00)	
					23	May 16, 2022	SYSTEM	\$2,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 13, 2022	SYSTEM	(\$2,576.00)	



Contract ID:190215-D05

NomeNo	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MP3308         MSP         MATABLE FLAT SHEFT         Manch         P         S	FTOJECT	LINE	Description		Adjustment				Amount	Iteliaits
Provide         Part Part Part Part Part Part Part Part	J4P3268B	0350		Material	туре	24		SYSTEM	\$2,576.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
Nome         No         N						24		SYSTEM	(\$2,576.00)	Estimate Exception 5 on the current Payment Estimate.
Image: Note of the state of the st						25	Jun 15,	SYSTEM	\$2,576.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
Other         State         State           030 - Tool         0400000000000000000000000000000000000						25		SYSTEM	(\$2,576.00)	
DSD > Total         Start 20           0270         CASE_16 AVIGS COUNDUCTOR         Material         13         Dec 17, 2021         SYSTEM         SAT7.20         The adjustment offeets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           13         Dec 17, 2022         SYSTEM         SAT7.20         The adjustment offeets the original system-generated Material Payment Estimate.           14         Dec 17, 2022         SYSTEM         SAT7.20         The adjustment offeets the original system-generated Material Payment Estimate.           14         Jan 4, 2022         SYSTEM         (SAT7.50)         This adjustment offeets the original system-generated Material Payment Estimate.           15         Jan 18, 2022, 2022         SYSTEM         (SAT7.50)         This adjustment offeets the original system-generated Material Payment Estimate.         Estimate.           16         Jan 18, 2022, 2021         SYSTEM         (SAT7.50)         This adjustment offeets the original system-generated Material Payment Estimate.         Estimate.           17         Fee 16, 2022, 2021         SYSTEM         (SAT7.50)         This adjustment offeets the original system-generated Material Payment Estimate.         Estimate.         STAT.50           18         Mat 2, 2022, 2021         SYSTEM         (SAT7.50)         This adjustment offeets the original system-generated Material Payme					- Total				\$0.00	
OV0         CABLE: IN NIVES         Internet         13         Doc 17. 2021         SYSTEM         5347.50         The educament of/564 units using indexe convented Mannial Payment Estimate Exception 45 on the current Payment Estimate.           14         30         Doc 17. 2021         SYSTEM         (5347.50)           14         30         Doc 17. 2021         SYSTEM         (5347.50)           15         Jun 18, 2021         SYSTEM         (5347.50)           16         Doc 17. 2022         SYSTEM         (5347.50)           16         Jun 18, 2022         SYSTEM         (5347.50)           17         Doc 17. 2022         SYSTEM         (5347.50)           16         Doc 17. 2022         SYSTEM         (5347.50)           17         Doc 18, 2022         SYSTEM         (5347.50)           18         State 200, 50. 2022         SYSTEM         (5347.50)           17         Doc 18, 2022         SYSTEM         (5347.50)           18         Jun 18, 2022         SYSTEM         (5347.50)           17         Doc 18, 2022         SYSTEM         (5347.50)           18         Jun 22, 2022         SYSTEM         (5347.50)           19         Jun 22, 2022         SYSTEM         (5347.				Material - To	tal				\$0.00	
CONDUCTOR         VSTEM         221         Estimate loss Adjustment (020) due to user) preserve ormiding Payment           13         Dec 17         SYSTEM         (8347.50)           14         Jan 4,         SYSTEM         (8347.50)           14         Jan 4,         SYSTEM         (8347.50)           14         Jan 4,         SYSTEM         (8347.50)           15         Jan 4,         SYSTEM         (8347.50)           14         Jan 4,         SYSTEM         (8347.50)           15         Jan 4,         SYSTEM         (8347.50)           16         Suz 1,         SYSTEM         (8347.50)           16         Jan 4,         SYSTEM         (8347.50)           17         Jan 4,         SYSTEM         (8347.50)           18         Jan 2,         SYSTEM         (8347.50)           19         Jan 2,         SYSTEM         (8347.50)           10         Feb.1,         SYSTEM         (8347.50)           11         Jan 2,         SYSTEM         (8347.50)           11         Feb.1,         SYSTEM         (8347.50)           12         Feb.1,         SYSTEM         (8347.50)           12         Fe		0350 -	Total						\$0.00	
No.         No. <td></td> <td>0370</td> <td></td> <td>Material</td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$347.50</td> <td>Estimate Item Adjustment (0029) due to user johnsse overridding Payment</td>		0370		Material		13		SYSTEM	\$347.50	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$347.50)</td> <td></td>						13		SYSTEM	(\$347.50)	
<ul> <li>A construction of the construct of the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.</li> <li>17 Pain 16, SYSTEM (S347.50)</li> <li>18 Mar 2, SYSTEM (S347.50)</li> <li>19 Mar 3, SYSTEM (S347.50)</li> <li>19 Mar 4, SYSTEM (S347.50)</li> <li>10 Mar 4, SYSTEM (S347.50)</li></ul>						14		SYSTEM	\$347.50	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
No.         No.         No.         Estimate Exception 45 on the current Payment Estimate.           10         Jan 18         SVSTEM         (S47.50)           11         Jan 28         SVSTEM         (S47.50)           11         Jan 18         SVSTEM         (S47.50)           12         Feb 16         SVSTEM         (S47.50)           13         Jan 18         SVSTEM         (S47.50)           14         Jan 2         SVSTEM         (S47.50)           15         Jan 18         SVSTEM         (S47.50)           16         Mar 2         SVSTEM         (S47.50)           17         Feb 16         SVSTEM         (S47.50)           18         Mar 4         SVSTEM         (S47.50)           19         Mar 16         SVSTEM         (S47.50)           10         Mar 16         SVSTEM						14		SYSTEM	(\$347.50)	
<ul> <li>In adjustment offeets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the</li></ul>						15		SYSTEM	\$347.50	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
No.         No.         No.         No.         No.         No.           10         2022         SYSTEM         (S347.50)         No.         No.           11         Ect 16         SYSTEM         (S347.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.           12         Feb 16         SYSTEM         (S347.50)         This adjustment offsets the original system-generated Material Payment Estimate.           18         Mar.2         SYSTEM         (S347.50)         Estimate Exception 45 on the current Payment Estimate.           19         Mar.2         SYSTEM         (S347.50)         Estimate tem Adjustment (OS3) (due to user phrase overridding Payment Estimate.           19         Mar.2         SYSTEM         (S347.50)         Estimate tem Adjustment (OS3) (due to user phrase overridding Payment Estimate.           19         Mar.2         SYSTEM         (S347.50)         Estimate tem Adjustment (OS3) (due to user phrase overridding Payment Estimate.           19         Mar.16         SYSTEM         (S347.50)         Estimate tem Adjustment (OS3) (due to user phrase overridding Payment Estimate.           10         Corrot         Total         Mar.16         SYSTEM         (S147.50)           13         Dec.17         SYSTEM						15		SYSTEM	(\$347.50)	
<ul> <li>A Second S</li></ul>						16		SYSTEM	\$347.50	Estimate Item Adjustment (0084) due to user johnsse overridding Payment
<ul> <li>A second s</li></ul>					16	16		SYSTEM	(\$347.50)	
A Section       2022       0       6 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$347.50</td><td>Estimate Item Adjustment (0031) due to user johnsse overridding Payment</td></t<>						17		SYSTEM	\$347.50	Estimate Item Adjustment (0031) due to user johnsse overridding Payment
View       File       2022       SYSTEM       Signature       Estimate tem Adjustment (0084) dué to user johnsse overridding Payment Estimate.         18       Mar 2, 2022       SYSTEM       (\$347.50)       Signature       Estimate Exception 45 on the current Payment Estimate.         19       Mar 2, 2022       SYSTEM       (\$347.50)       Signature       Estimate tem Adjustment (0032) due to user johnsse overridding Payment Estimate.         19       Mar 16, SYSTEM       (\$347.50)       Signature       Estimate tem Adjustment (0032) due to user johnsse overridding Payment Estimate.         19       Mar 16, SYSTEM       (\$347.50)       Signature       Estimate tem Adjustment (0032) due to user johnsse overridding Payment Estimate.         Output       System       (\$347.50)         Output       System       \$0.00         Output       System       \$0.00         Output       System       \$0.00       Estimate tem Adjustment offsets the original system-generate						17		SYSTEM	(\$347.50)	
View       19       Nar 16, 2022       View       SYSTEM       S337.50       This adjustment offsets the original system-generated Material Payment         19       Mar 16, 2022       SYSTEM       S337.50       This adjustment offsets the original system-generated Material Payment         19       Mar 16, SYSTEM       (\$347.50)       Statuate       Estimate Exception 30 on the current Payment Estimate.         19       Mar 16, SYSTEM       (\$347.50)       Statuate       Statuate       Statuate         19       Mar 16, SYSTEM       (\$347.50)       Statuate       Statuate       Statuate         Other Statuate						18		SYSTEM	\$347.50	Estimate Item Adjustment (0084) due to user johnsse overridding Payment
0380       MISC.       Material       13       Dec 17, 2021       SYSTEM       \$(\$347.50)         0380       MISC.       Material       13       Dec 17, 2021       \$YSTEM       \$(\$10,336.00)         13       Dec 17, 2021       \$YSTEM       \$(\$10,336.00)       Stimate Exception 46 on the current Payment Estimate.						18		SYSTEM	(\$347.50)	
Image: Constraint of the second se						19		SYSTEM	\$347.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment
Material - Total       \$0.00         0370 - Total       \$0.00         0380       MISC.       Material         MISC.       Material       13       Dec 17, 2021       SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment Estimate.         13       Dec 17, 2021       SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Jan 4, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment Estimate.         15       Jan 18, SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment Estimate.         15       Jan 18, SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment Estimate.						19		SYSTEM	(\$347.50)	
O370 - Total         S0.00           0380         MISC.         Material         13         Dec 17, 2021         SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnse overridding Payment Estimate.           13         Dec 17, 2021         SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jan 4, 2022         SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jan 4, 2022         SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate.           15         Jan 18, SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate.           15         Jan 18, SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
0380         MISC.         Material         13         Dec 17, 2021         SYSTEM         \$10,336.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate.           13         Dec 17, 2021         SYSTEM         \$(\$10,336.00)         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jan 4, 2022         SYSTEM         \$(\$10,336.00)         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jan 4, 2022         SYSTEM         \$(\$10,336.00)         This adjustment (0031) due to user johnsse overridding Payment Estimate.           14         Jan 4, 2022         SYSTEM         \$(\$10,336.00)         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jan 4, 2022         SYSTEM         \$(\$10,336.00)         This adjustment (0031) due to user johnsse overridding Payment Estimate.           15         Jan 18, 2022         SYSTEM         \$(\$10,336.00)         This adjustment (0031) due to user johnsse overridding Payment Estimate.           15         Jan 18, SYSTEM         \$(\$10,336.00)         This adjustment (0031) due to user johnsse overridding Payment Estimate.				Material - To	tal				\$0.00	
20212021Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.13Dec 17, 2021SYSTEM(\$10,336.00)14Jan 4, 2022SYSTEM\$10,336.0014Jan 4, 2022SYSTEM\$(\$10,336.00)14Jan 4, 2022SYSTEM\$(\$10,336.00)14Jan 4, 2022SYSTEM\$(\$10,336.00)15Jan 18, 2022SYSTEM\$(\$10,336.00)		0370 -	Total						\$0.00	
14       Jan 4, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment         14       Jan 4, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original system-generated Material Payment         14       Jan 4, 2022       SYSTEM       \$(\$10,336.00)       This adjustment offsets the original system-generated Material Payment         15       Jan 18, 2022       SYSTEM       \$10,336.00)       This adjustment offsets the original system-generated Material Payment         15       Jan 18, SYSTEM       SYSTEM       \$10,336.00)       This adjustment offsets the original system-generated Material Payment         15       Jan 18, SYSTEM       SYSTEM       \$10,336.00)       This adjustment offsets the original system-generated Material Payment         15       Jan 18,       SYSTEM       \$10,336.00)       This adjustment (0031) due to user johnsse overridding Payment		0380	MISC.	Material		13		SYSTEM	\$10,336.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
2022       2022       Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.         14       Jan 4, 2022       SYSTEM       (\$10,336.00)         15       Jan 18, 2022       SYSTEM       \$10,336.00)         15       Jan 18, SYSTEM       (\$10,336.00)       This adjustment (0031) due to user johnsse overridding Payment Estimate         15       Jan 18, SYSTEM       (\$10,336.00)       SYSTEM Estimate Exception 46 on the current Payment Estimate.						13		SYSTEM	(\$10,336.00)	
2022     2022       15     Jan 18, 2022       15     Jan 18, 2022       15     Jan 18, SYSTEM       15     Jan 18, SYSTEM       15     Jan 18, SYSTEM       15     Jan 18, SYSTEM						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.       15     Jan 18, SYSTEM (\$10,336.00)						14		SYSTEM	(\$10,336.00)	
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						15		SYSTEM	(\$10,336.00)	

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No         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontro< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thcontro<></thcontrol<></thcontrol<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Norma         Norma <th< td=""><td>J4P3268B</td><td>0380</td><td>MISC.</td><td>Material</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$10,336.00</td><td>Estimate Item Adjustment (0085) due to user johnsse overridding Payment</td></th<>	J4P3268B	0380	MISC.	Material		16		SYSTEM	\$10,336.00	Estimate Item Adjustment (0085) due to user johnsse overridding Payment									
No         No         Signal						16		SYSTEM	(\$10,336.00)										
No         No<         No<         No<         No<         No< <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$10,336.00</td><td>Estimate Item Adjustment (0032) due to user johnsse overridding Payment</td></t<>						17		SYSTEM	\$10,336.00	Estimate Item Adjustment (0032) due to user johnsse overridding Payment									
No         No         Second Se						17		SYSTEM	(\$10,336.00)										
No						18		SYSTEM	\$10,336.00	Estimate Item Adjustment (0085) due to user johnsse overridding Payment									
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O380 - Total         State         Subscription           0400         MISC.         Miscal         Naternal         SYSTEN         S25.510.00         This adjustment offsets the original system-generated Material Payment Estimate.           9         Oct 16.         SYSTEN         S25.510.00         This adjustment offsets the original system-generated Material Payment Estimate.           9         Oct 16.         SYSTEN         S25.917.00         This adjustment offsets the original system-generated Material Payment Estimate.           10         Nov3.3         SYSTEN         S25.917.00         This adjustment offsets the original system-generated Material Payment Estimate.           10         Nov3.3         SYSTEN         S28.917.00         This adjustment offsets the original system-generated Material Payment Estimate.           11         Nov 16.         SYSTEN         S28.917.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         Dec 3.         SYSTEN         S28.917.00         This adjustment offsets the original system-generated Material Payment Estimate.           13         Dec 17.         SYSTEN         S28.917.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jon 4.         SYSTEN         S28.917.00         This adjustment offsets the original system-generated Material Payme					- Total				\$0.00										
O400         MSC         Material         9         Oct 18. 2021         SYSTEM         \$25,515.00         This adjustment offices the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           9         Oct 18. 2021         SYSTEM         (£25,515.00)         This adjustment offices the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           9         Oct 18. 2021         SYSTEM         £28,917.00         This adjustment officets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           10         Nov3. 2021         SYSTEM         £28,917.00         This adjustment officets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           11         Nov16. 2021         SYSTEM         £28,917.00         This adjustment officets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           12         Dec 17. 2021         SYSTEM         £28,917.00         This adjustment officets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           13         Dec 17. 2021         SYSTEM         £28,917.00         This adjustment officets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           14         Jan 42, 2022         SYSTEM         £28,917.00         This				Material - Tot	tal				\$0.00										
Nov 3, 2021         SYSTEM         (S25,515.00)           9         0.41.0, 2021         SYSTEM         (S25,515.00)           10         Nov 3, 2021         SYSTEM         (S26,917.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           10         Nov 3, 2021         SYSTEM         (S28,917.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           10         Nov 4, 2021         SYSTEM         (S28,917.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         (S28,917.00)         Estimate Exception 41 on the current Payment Estimate.           12         Dec 3, 2021         SYSTEM         (S28,917.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           13         Dec 17, 2021         SYSTEM         (S28,917.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           14         Jon 4, 2021         SYSTEM         (S28,917.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estim		0380 -	Total						\$0.00										
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Image: Normal Section ControlSection Control						9		SYSTEM	(\$25,515.00)										
IndexIndexIndex11Nov 16, Nov 16, SVSTEMSYSTEMS28,917.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.11Nov 16, S22,917.00SYSTEMS28,917.0012Dec 3, S22,21,22,22,32,32,32,32,32,32,32,32,32,32,32,						10		SYSTEM	\$28,917.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment									
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16Feb 1, 2022SYSTEM\$28,917.00This 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.16Feb 1, 2022SYSTEM(\$28,917.00)17Feb 16, 2022SYSTEM\$28,917.0017Feb 16, 2022SYSTEM\$28,917.0017Feb 16, 2022SYSTEM\$28,917.0017Feb 16, 2022SYSTEM\$28,917.0018SYSTEMSYSTEMSYSTEM19SYSTEMSYSTEMSYSTEM10SYSTEMSYSTEMSYSTEM11SYSTEMSYSTEMSYSTEM12SYSTEMSYSTEMSYSTEM13SYSTEMSYSTEMSYSTEM14SYSTEMSYSTEMSYSTEM15SYSTEMSYSTEMSYSTEM16SYSTEMSYSTEMSYSTEM17SYSTEMSYSTEMSYSTEM18SYSTEMSYSTEMSYSTEM19SYSTEMSYSTEMSYSTEM10SYSTEMSYSTEMSYSTEM11SYSTEMSYSTEMSYSTEM12SYSTEMSYSTEMSYSTEM14SYSTEMSYSTEMSYSTEM15SYSTEMSYSTEMSYSTEM16SYSTEMSYSTEMSYSTEM17SYSTEMSYSTEMSYSTEM18SYSTEMSYSTEMSYSTEM19SYSTEMSYSTEMS									15		SYSTEM	(\$28,917.00)							
2022     2022       17     Feb 16, 2022       2022     \$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.						1		1			1				16	Feb 1,	SYSTEM	\$28,917.00	Estimate Item Adjustment (0067) due to user johnsse overridding Payment
2022 Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.							16		SYSTEM	(\$28,917.00)									
17 Feb 16 SYSTEM (\$28.917.00)								SYSTEM	\$28,917.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment									
2022					17	Feb 16,	SYSTEM	(\$28,917.00)											



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3268B	0400	MISC.	Overrun	Overrun	19	Mar 16, 2022	johnsse	(\$3,402.00)														
					23	May 16, 2022	johnsse	\$3,402.00	offset manual adjustment for estimate (10) 11/3.													
					23	May 16, 2022	johnsse	\$3,402.00	offset manual adjustment for estimate (19) 3/16.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0400 -							\$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.													
					13	Dec 17, 2021	SYSTEM	(\$6,950.00)														
					14	Jan 4, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					14	Jan 4, 2022	SYSTEM	(\$6,950.00)														
					15	Jan 18, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Jan 18, 2022	SYSTEM	(\$6,950.00)														
					16	Feb 1, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					16	Feb 1, 2022	SYSTEM	(\$6,950.00)														
					17	Feb 16, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.													
							17	Feb 16, 2022	SYSTEM	(\$6,950.00)												
					18	Mar 2, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.													
											18	Mar 2, 2022	SYSTEM	(\$6,950.00)								
					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 - To	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,	SYSTEM	(\$6,468.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	5005	POST, SIGNAL 8 FT. OR 2.4 M	Material			2022			
					22	May 2, 2022	SYSTEM	\$6,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$6,468.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5005 - Total							\$0.00	
	5007	MISC.	Material		19	Mar 16, 2022	SYSTEM	\$1,522.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 16, 2022	SYSTEM	(\$1,522.30)	
					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)	
					22	May 2, 2022	SYSTEM	\$2,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$2,342.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5007 - Total							\$0.00	
J4P3268B - Total							\$0.00		
Overall - Total							\$0.00		