

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number	Contract ID	200320-F11	Pay Period Start	February 16, 2021	Original Contract Amou	nt\$723,851.90
17	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	d March 1, 2021	Net Change Order Amount Current Contract Amou	\$0.00 nt \$723,851.90

Oniminal Commission Data		Command Communication Date	Actual Commission Data	0/ of Commont Commont Amon	unt Commulate					
March 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level by								
March 2, 2021		Reviewed and Appro	ved (and should be considered Dra	ft) at the Resident Engineer Level by	vancef1					
March 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
Approval Date					By User					

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	November 22, 2020	November 22, 2020	103.15%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	May 4, 2020	May 4, 2020	
Open to Traffic Date			
Work Began Date	June 17, 2020	June 17, 2020	

Contract Total Pay For Estimate No. 17										
	This Estimate	Previous	To Date							
200320-F11										
Total Posted Items Pay	\$0.00	\$746,652.19	\$746,652.19							
Gross Item Adjustments	\$0.00	(\$42,749.58)	(\$42,749.58)							
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							
		\$703,902.61	\$703,902.61							
Contract Total Payable This Estimate:	\$0.00									

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments Exist on Contract						
Line item	Aujusti	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3390	0030	CLASS A EXCAVATION	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-342	\$19.45	(\$6,651.90)
	0030	CLASS A EXCAVATION	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	342	\$19.45	\$6,651.90
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-516.75	\$7.00	(\$3,617.25)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	516.75	\$7.00	\$3,617.25
	0110	TYPE A2 SHOULDER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-43.75	\$29.30	(\$1,281.88)
	0110	TYPE A2 SHOULDER	Material			-928.75	\$29.30	(\$27,212.38)

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Pay Period Start February 16, **Progress Estimate** Original Contract Amount\$723,851.90 **Contract ID** 200320-F11 2021 Number Prime L.F. Krupp Construction, Inc. dba Net Change Order 17 Pay Period End March 1, 2021 \$0.00 Contractor Amount Current Contract Amount \$723,851.90

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
890 0	110	generated Overrun Payment Estimate Ite Adjustment (0003) overridding Payme Estimate Exception 13 on the current Payme Estimate. Material Insufficiency Quant 928.750; Overrun Quantity Balance 43.7		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.	43.75	\$29.30	\$1,281.88	
0	110	TYPE A2 SHOULDER Material This adjustment offsets the origins generated Material Payment Esting Adjustment (0004) due to use overridding Payment Estimate Exce				928.75	\$29.30	\$27,212.38
0	120	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-433	\$48.50	(\$21,000.50)
0	120	MISC.	Material			-5,186	\$48.50	(\$251,521.00)
0	120	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.	433	\$48.50	\$21,000.50
0	120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	5,186	\$48.50	\$251,521.00
0	130	6 IN. CONCRETE MEDIAN STRIP	Material			-75	\$16.50	(\$1,237.50)
0	130	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	75	\$16.50	\$1,237.50
0:	200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-204	\$22.00	(\$4,488.00)
0.	200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	204	\$22.00	\$4,488.00
0:	270	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$100.00	(\$400.00)
0:	270			4	\$100.00	\$400.00		
0-	430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-3	\$2,828.00	(\$8,484.00)
0.	430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$2,828.00	\$8,484.00
0	440	BRACKET ARM, 8 FT. OR	Material			-3	\$619.00	(\$1,857.00)

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Pay Period Start February 16, **Progress Estimate** Original Contract Amount\$723,851.90 **Contract ID** 200320-F11 2021 Number Prime L.F. Krupp Construction, Inc. dba Net Change Order 17 Pay Period End March 1, 2021 \$0.00 Amount \$0.00 Current Contract Amount \$723,851.90 Contractor

						Current Con	itract Amoun	ι φ123,651.90
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3390		2.4 M						
	0440	BRACKET ARM, 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$619.00	\$1,857.00
	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material			-64	\$32.00	(\$2,048.00)
	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	64	\$32.00	\$2,048.00
	0480	PULL BOX, PREFORMED CLASS 1	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$1,210.00	(\$4,840.00)
	0480	PULL BOX, PREFORMED CLASS 1	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$1,210.00	\$4,840.00
	0510	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,840	\$2.50	(\$7,100.00)
	0510	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2,840	\$2.50	\$7,100.00
Total								\$0.00

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

					C	Contract Project Information	on			
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work				
J6S3390	FAF-30-1(46)	Grading and pavement	30	JEFFERSON	from Rivermont Tr	from Rivermont Trail to 0.5 miles west and then from Local Hillsboro Road to 500 feet east				
Γotals by .	Job Numbers									
J6S3390	Posted Ite Gross Iter	n Adjustments	s Gross Iter	n Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$746,652.19 (\$42,749.58) \$703,902.61	To Date \$746,652.19 (\$42,749.58) \$703,902.61			
		ive d Damages itract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on T5 split sample results.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 4010150, Project Item Line Number 0110, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on "D" stone split sample results.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 4029905, Project Item Line Number 0120, Material Set 402990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on "D" stone split sample results.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 4029905, Project Item Line Number 0120, Material Set 402990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will be resolved in future change order.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 6083006, Project Item Line Number 0130, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on "D" stone split sample results.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 9011062, Project Item Line Number 0430, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is an exception which will have to be reinstalled/reinspected in the field.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 9011108, Project Item Line Number 0440, Material Set 901110896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material is an exception which will have to be reinstalled/reinspected in the field.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 9011108, Project Item Line Number 0440, Material Set 901110896, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Material is an exception which will have to be reinstalled/reinspected in the field.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 9014003, Project Item Line Number 0460, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to clear exception.	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 9017407, Project Item Line Number 0510, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to clear exception.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2031000, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040506, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4010150, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4029905, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6200015, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6207002, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0480, Contract Line Item Number 0480, Item 9016110, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6191000, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-F11, Contract Project J6S3390, Project Item Line Number 0390, Contract Line Item Number 0390, Item 8061006, Minor Item.	Contract quantity will be corrected on future change order.	mckinm1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
200320-F11	J6S3390	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1.00	\$1.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,935.00	\$16,935.0
		0001	0030	2031000	CLASS A EXCAVATION	2,932.00	0.00	2,932.00	CUYD	3,281.00	\$19.45	\$63,815.4
		0001	0040	2036000	COMPACTING EMBANKMENT	548.00	0.00	548.00	CUYD	548.00	\$14.25	\$7,809.0
		0001	0050	2037075	COMPACTING IN CUT	31.50	0.00	31.50	STA	31.50	\$160.00	\$5,040.0
		0001	0060	2063000	CLASS 3 EXCAVATION	82.00	0.00	82.00	CUYD	82.00	\$24.55	\$2,013.1
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.0
		0001	0800	2072000	LINEAR GRADING CLASS 2	0.20	0.00	0.20	STA	0.20	\$1,725.00	\$345.0
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,029.00	0.00	6,029.00	SQYD	6,545.75	\$7.00	\$45,820.2
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	SQYD	61.00	\$9.30	\$567.3
		0001	0110	4010150	TYPE A2 SHOULDER	885.00	0.00	885.00	SQYD	928.75	\$29.30	\$27,212.3
		0001	0120	4029905	MISC.OPTIONAL PAVEMENT	5,144.00	0.00	5,144.00	SQYD	5,577.00	\$48.50	\$270,484.
		0001 0130		6083006	6 IN. CONCRETE MEDIAN STRIP	356.00	356.00 0.00	356.00	SQYD	75.00	\$16.50	\$1,237.5
		0001	0140	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	7.00	\$150.00	\$1,050.0
		0001	0150	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$21,280.00	\$20,216.0
		0001	0160	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.
	0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$97,548.00	\$0.	
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$90,530.00	\$90,530.
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	3,173.00	0.00	3,173.00	LF	3,214.00	\$1.90	\$6,106
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	232.00	\$22.00	\$5,104.
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	27.00	0.00	27.00	EA	27.00	\$35.00	\$945
		0001	0230	6205901A	4 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	382.00	0.00	382.00	LF	382.00	\$0.25	\$95
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,074.00	0.00	8,074.00	LF	7,334.00	\$0.35	\$2,566
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,869.00	0.00	2,869.00	LF	2,869.00	\$0.35	\$1,004
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129.00	0.00	129.00	LF	0.00	\$0.25	\$0
		0001	0270	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	7.00	\$100.00	\$700
		0001	0280	6209902	MISC.LANE REDUCTION ARROW	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0001	0300	7250318A	18 IN. PIPE GROUP B	49.00	0.00	49.00	LF	49.00	\$53.55	\$2,623
		0001	0310	7261018	18 IN. PIPE GROUP A	98.00	0.00	98.00	LF	98.00	\$62.80	\$6,154
		0001	0320	7261021	21 IN. PIPE GROUP A	92.00	0.00	92.00	LF	92.00	\$67.00	\$6,164
		0001	0330	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$450.00	\$900
		0001	0340	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$450.00	\$900
		0001	0350	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.20	\$5,100.00	\$6,120
		0001	0370	8061002	SEDIMENT BASIN ROCK	11.70	0.00	11.70	CUYD	0.00	\$75.00	\$0
		0001	0380	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	92.00	\$18.00	\$1,656
		0001	0390	8061006	ALTERNATE DITCH CHECK	430.00	0.00	430.00	LF	462.00	\$8.00	\$3,696
		0001	0400	8061016	SEDIMENT REMOVAL	129.00	0.00	129.00	CUYD	0.00	\$1.00	\$0
		0001	0410	8061017	TEMPORARY SEEDING AND MULCHING	1.20	0.00	1.20	ACRE	0.00	\$1,800.00	\$0
		0001	0420	8061019	SILT FENCE	3,675.00	0.00	3,675.00	LF	1,688.00	\$2.15	\$3,629.

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

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

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)
200320-F11	J6S3390	0020	0430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	\$2,828.00	\$8,484.00
		0020	0440	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	3.00	\$619.00	\$1,857.00
		0020	0450	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	6.00	\$758.00	\$4,548.00
		0020	0460	9014003	CONDUIT, 3 IN. RIGID, PUSHED	64.00	0.00	64.00	LF	64.00	\$32.00	\$2,048.00
		0020	0470	9015010	TRENCHING TYPE I	2,656.00	0.00	2,656.00	LF	2,640.00	\$4.75	\$12,540.00
		0020	0480	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	8.00	\$1,210.00	\$9,680.00
		0020	0490	9017008	CABLE, 8 AWG 1 CONDUCTOR	160.00	0.00	160.00	LF	140.00	\$2.00	\$280.00
		0020	0500	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	70.00	\$1.00	\$70.00
		0020	0510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,170.00	0.00	3,170.00	LF	2,840.00	\$2.50	\$7,100.00
		0020	0520	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,377.00	\$4,131.00
		0030	0530	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	10.40	0.00	10.40	CUYD	10.40	\$1,750.00	\$18,200.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	1,500.00	0.00	1,500.00	LB	1,500.00	\$4.50	\$6,750.00
		0040	0560	9031220	PIPE POSTS	6,150.00	0.00	6,150.00	LB	6,150.00	\$4.50	\$27,675.00
		0040	0570	9035004A	SH-FLAT SHEET	375.00	0.00	375.00	SQFT	375.00	\$23.00	\$8,625.00
		0040	0580	9035011A	ST-STRUCTURAL	87.00	0.00	87.00	SQFT	87.00	\$28.00	\$2,436.00
		0040	0590	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	\$26.00	\$468.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,018.00	\$7,018.00
	Project J	6S3390 - To	otal Value	Posted to D	Date as of Report Generated Date							\$746,652.18
200320-F11 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$746,652.18

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

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

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

No Data Available

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
			Туре													
0030	CLASS A EXCAVATION	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	(\$136.15)									
				10	Nov 17, 2020	SYSTEM	(\$6,651.90)									
				10	Nov 17,	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment								
				10	2020	SISILM	φ0,051.90	Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
				10	Nov 18, 2020	mckinm1	(\$6,651.90)	This adjustment offsets the system generated adjustment to the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
				11	Dec 2, 2020	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				11	Dec 2, 2020	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
				12	Dec 16, 2020	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				12	Dec 16, 2020	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
						13	Jan 4, 2021	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).						
				13	Jan 4, 2021	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
				14	Jan 19, 2021	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				14	Jan 19, 2021	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user thompc5 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					15	Feb 2, 2021	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				15	Feb 2, 2021	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
												16	Feb 16, 2021	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Feb 16, 2021	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				17	Mar 2, 2021	SYSTEM	(\$6,651.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				17	Mar 2, 2021	SYSTEM	\$6,651.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
			Overrun - T	otal			(\$6,788.05)									
	Overrun - Total						(\$6,788.05)									
0030 -	Total						(\$6,788.05)									
0040	COMPACTING EMBANKMENT	Material		1	Jul 1, 2020	SYSTEM	(\$4,403.25)									
				1	Jul 1, 2020	SYSTEM	\$4,403.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				2	Jul 16, 2020	SYSTEM	(\$4,403.25)									
				2	Jul 16, 2020	SYSTEM	\$4,403.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0040 -	Total						\$0.00									
0050	COMPACTING IN CUT	Material		1	Jul 1, 2020	SYSTEM	(\$2,480.00)									
				1	Jul 1, 2020	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																		
20	2000.ipuo.i	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	, c.nanc																																		
0050	COMPACTING IN CUT	Material		2	Jul 16, 2020	SYSTEM	(\$2,480.00)																																			
				2	Jul 16, 2020	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																		
			- Total				\$0.00																																			
	Material - Total						\$0.00																																			
0050 -	Total						\$0.00																																			
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 16, 2020	SYSTEM	(\$9,919.00)																																			
				2	Jul 16, 2020	SYSTEM	\$9,919.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																		
				3	Aug 3, 2020	SYSTEM	(\$15,169.00)																																			
					3	Aug 3, 2020	SYSTEM	\$15,169.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
					4	Aug 17, 2020	SYSTEM	(\$21,577.50)																																		
					4	Aug 17, 2020	SYSTEM	\$21,577.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
				5	Sep 2, 2020	SYSTEM	(\$21,577.50)																																			
				5	Sep 2, 2020	SYSTEM	\$21,577.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																		
				6	Sep 16, 2020	SYSTEM	(\$21,577.50)																																			
				6	Sep 16, 2020	SYSTEM	\$21,577.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																		
								7	Oct 1, 2020	SYSTEM	(\$31,237.50)																															
						7	Oct 1, 2020	SYSTEM	\$31,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																
					8	Oct 15, 2020	SYSTEM	(\$43,248.10)																																		
				8	Oct 15, 2020	SYSTEM	\$43,248.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user thompc5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																		
															9	Nov 2, 2020	SYSTEM	(\$43,248.10)																								
							9	Nov 2, 2020	SYSTEM	\$43,248.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																															
											10	Nov 17, 2020	SYSTEM	(\$45,820.25)																												
																		10	Nov 17, 2020	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
																1	1		11	Dec 2, 2020	SYSTEM	(\$45,820.25)																				
																						1	1	1	1	1	1	1	1	1		11	Dec 2, 2020	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
																															12	12	12	12	Dec 16, 2020	SYSTEM	(\$45,820.25)					
																																		13	1	1	1	12	Dec 16, 2020	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																																								13	Jan 4, 2021	SYSTEM
				13	Jan 4, 2021	SYSTEM	\$45,820.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																	
		Туре	Adjustment Type	Number	Date	Ву																																			
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Jan 19, 2021	SYSTEM	\$68.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 9.802; Overrun Quantity Balance 516.75.																																	
				14	Jan 19, 2021	SYSTEM	(\$68.61)																																		
				15	Feb 2, 2021	SYSTEM	(\$68.61)																																		
				15	Feb 2, 2021	SYSTEM	\$68.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 9.802; Overrun Quantity Balance 516.75.																																	
			- Total				\$0.00																																		
	Material - Total						\$0.00																																		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		OADJ	8	Oct 19, 2020	thompc5	(\$1,045.10)	Readjusting overrun amount to correct system adjustment made due to insufficient material adjustment																																	
			OADJ - Tota	al			(\$1,045.10)																																		
	Other Item Adjustment - Total						(\$1,045.10)																																		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	\$1,045.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate.																																	
				8	Oct 15, 2020	SYSTEM	(\$1,045.10)																																		
				9	Nov 2, 2020	SYSTEM	(\$1,045.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
				9	Nov 2, 2020	SYSTEM	\$1,045.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
				10	Nov 17, 2020	SYSTEM	(\$1,045.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
				10	Nov 17, 2020	SYSTEM	(\$2,572.15)																																		
				10	Nov 17, 2020	SYSTEM	\$2,572.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 37 on the current Payment Estimate.																																	
				10	Nov 17, 2020	SYSTEM	\$1,045.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate.																																	
				10	Nov 18, 2020	mckinm1	(\$2,572.15)	This adjustment offsets the system generated adjustment to the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 37 on the current Payment Estimate.																																	
				11	Dec 2, 2020	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
				11	Dec 2, 2020	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 39 on the current Payment Estimate.																																	
				12	Dec 16, 2020	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
					12	Dec 16, 2020	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate.																																
												2021 13 Jan 4, 2021			13		SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
													SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 6545.750; Overrun Quantity Balance 516.75.																										
																												14		SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
																			1						1	1											14	Jan 19, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user thompc5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																																				15	Feb 2, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																																15	Feb 2, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
				16	Feb 16,	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of																																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0090	TYPE 5 AGGREGATE FOR	Overrun	Overrun		2021			'0.00000' is applied (if non-zero).															
	BASE (6 IN. THICK)			16	Feb 16, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				17	Mar 2, 2021	SYSTEM	(\$3,617.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				17	Mar 2, 2021	SYSTEM	\$3,617.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
			Overrun - T	otal			(\$2,572.15)																
	Overrun - Total						(\$2,572.15)																
0090 -	Total						(\$3,617.25)																
0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Sep 2, 2020	SYSTEM	(\$567.30)																
					5	Sep 2, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
				6	Sep 16, 2020	SYSTEM	(\$567.30)																
										6	Sep 16, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				7	Oct 1, 2020	SYSTEM	(\$567.30)																
				7	Oct 1, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	Oct 15, 2020	SYSTEM	(\$567.30)															
				8	Oct 15, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				9	Nov 2, 2020	SYSTEM	(\$567.30)																
				9	Nov 2, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				10	Nov 17, 2020	SYSTEM	(\$567.30)																
				10	Nov 17, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
				11	Dec 2, 2020	SYSTEM	(\$567.30)																
												11	Dec 2, 2020	SYSTEM	\$567.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
														12	Dec 16, 2020	SYSTEM	(\$567.30)						
																					12	Dec 16, 2020	SYSTEM
				13	Jan 4, 2021	SYSTEM	\$567.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
0100 -	Total						\$0.00																
0110	TYPE A2 SHOULDER	Material		2	Jul 16, 2020	SYSTEM	(\$6,563.20)																
				2	Jul 16, 2020	SYSTEM	\$6,563.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
				3	Aug 3,	SYSTEM	(\$27,212.38)																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
0110	TYPE A2 SHOULDER	Material			2020																																							
				3	Aug 3, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																				
				4	Aug 17, 2020	SYSTEM	(\$27,212.38)																																					
				4	Aug 17, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																				
					5	Sep 2, 2020	SYSTEM	(\$27,212.38)																																				
								5	Sep 2, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																
					6	Sep 16, 2020	SYSTEM	(\$27,212.38)																																				
						6	Sep 16, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																		
				7	Oct 1, 2020	SYSTEM	(\$27,212.38)																																					
				7	Oct 1, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																				
				8	Oct 15, 2020	SYSTEM	(\$27,212.38)																																					
						8	Oct 15, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user thompc5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																		
				9	Nov 2, 2020	SYSTEM	(\$27,212.38)																																					
					9	Nov 2, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																			
					10	Nov 17, 2020	SYSTEM	(\$27,212.38)																																				
					10	Nov 17, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																			
									11	Dec 2, 2020	SYSTEM	(\$27,212.38)																																
				11	Dec 2, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																				
				12	Dec 16, 2020	SYSTEM	(\$27,212.38)																																					
				12	Dec 16, 2020	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																				
				13	Jan 4, 2021	SYSTEM	(\$27,212.38)																																					
																	13	Jan 4, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
																1	1	1	14	Jan 19, 2021	SYSTEM	(\$27,212.38)																						
																							-					14	Jan 19, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompc5 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																									15	Feb 2, 2021	SYSTEM	(\$27,212.38)																
																																								15	Feb 2, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																																								16	Feb 16, 2021	SYSTEM	(\$27,212.38)	
				16	Feb 16, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.																																				

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
0110	TYPE A2 SHOULDER	Material	Туре	17	Mar 2, 2021	SYSTEM	(\$27,212.38)															
				17	Mar 2, 2021	SYSTEM	\$27,212.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
	TYPE A2 SHOULDER	Other Item Adjustment	OADJ	8	Oct 19, 2020	thompc5	(\$1,281.88)	Readjusting overrun amount to correct system adjustment made due to insufficient material adjustment														
				9	Nov 3, 2020	mckinm1	\$1,281.88	This adjustment offsets the adjustment that was inadvertently generated to offset the system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate.														
			OADJ - Tota	al			\$0.00															
	Other Item Adjustment - Total						\$0.00															
	TYPE A2 SHOULDER	Overrun	Overrun	3	Aug 3, 2020	SYSTEM	(\$1,281.88)															
				3	Aug 3, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.														
				3	Aug 4, 2020	mckinm1	(\$1,281.88)	Change order required.														
				4	Aug 17, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
				4	Aug 17, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.														
				5	Sep 2, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
				5	Sep 2, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate.														
				6	Sep 16, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
				6	Sep 16, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.														
				7	Oct 1, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
				7	Oct 1, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.														
				8	Oct 15, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
													8	Oct 15, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate.					
							9	Nov 2, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							9	Nov 2, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate.											
																10	Nov 17, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																10	Nov 17, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 38 on the current Payment Estimate.		
				11	Dec 2, 2020	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																		11	Dec 2, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 40 on the current Payment Estimate.
																				1		
						12	Dec 16, 2020	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 21 on the current Payment Estimate.												
											13	Jan 4,	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0110	TYPE A2 SHOULDER	Overrun	Overrun		2021			'0.00000' is applied (if non-zero).											
				13	Jan 4, 2021	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.											
				14	Jan 19, 2021	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				14	Jan 19, 2021	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.											
				15	Feb 2, 2021	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				15	Feb 2, 2021	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.											
				16	Feb 16, 2021	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				16	Feb 16, 2021	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.											
				17	Mar 2, 2021	SYSTEM	(\$1,281.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				17	Mar 2, 2021	SYSTEM	\$1,281.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 928.750; Overrun Quantity Balance 43.75.											
			Overrun - T	otal			(\$1,281.88)												
	Overrun - Total						(\$1,281.88)												
0110 -	· Total						(\$1,281.88)												
0120	MISC. OPTIONAL	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		5	Sep 2,	SYSTEM	(\$104,456.88)	
	PAVEMENT				2020														
	PAVEMENT			5	Sep 2, 2020	SYSTEM	\$104,456.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
	PAVEMENT			5	Sep 2,	SYSTEM	\$104,456.88 (\$104,456.88)	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment											
	PAVEMENT				Sep 2, 2020			Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment											
	PAVEMENT			6	Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM	(\$104,456.88)	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment											
	PAVEMENT			6	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM	(\$104,456.88) \$104,456.88	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment											
	PAVEMENT			6 6 7	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88)	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment											
	PAVEMENT			6 6 7 7 7	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment											
	PAVEMENT			6 6 7 7 8	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88 (\$238,004.05)	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment											
	PAVEMENT			6 6 7 7 8 8	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88 (\$238,004.05) \$238,004.05	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment											
	PAVEMENT			6 6 7 7 8 8 8	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88 (\$238,004.05) \$238,004.05	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.											
	PAVEMENT			6 6 7 7 8 8 8 9 9	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88 (\$238,004.05) \$238,004.05 (\$238,004.05) \$238,004.05	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.											
	PAVEMENT			6 6 7 7 8 8 8 9 9 10	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020	SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88 (\$238,004.05) \$238,004.05 (\$238,004.05) \$238,004.05 (\$251,521.00)	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.											
	PAVEMENT			6 6 7 7 8 8 8 9 9 10 10 10	Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020	SYSTEM	(\$104,456.88) \$104,456.88 (\$104,456.88) \$104,456.88 (\$238,004.05) \$238,004.05 (\$238,004.05) \$238,004.05 (\$251,521.00) \$251,521.00	Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0120	MISC. OPTIONAL PAVEMENT	Material		12	Dec 16, 2020	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				13	Jan 4, 2021	SYSTEM	(\$251,521.00)			
				13	Jan 4, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				14	Jan 19, 2021	SYSTEM	(\$251,521.00)			
				14	Jan 19, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompc5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				15	Feb 2, 2021	SYSTEM	(\$251,521.00)			
				15	Feb 2, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				16	Feb 16, 2021	SYSTEM	(\$251,521.00)			
						16	Feb 16, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
							17	Mar 2, 2021	SYSTEM	(\$251,521.00)
					17	Mar 2, 2021	SYSTEM	\$251,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00			
	Material - Total						\$0.00			
	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	OADJ	8	Oct 19, 2020	thompc5	(\$3,167.05)	Readjusting overrun amount to correct system adjustment made due to insufficient material adjustment		
							(62 4C7 0E)			
			OADJ - Tota	all			(\$3,167.05)			
	Other Item Adjustment - Total		OADJ - Tota	al .			(\$3,167.05)			
	Other Item Adjustment - Total MISC. OPTIONAL PAVEMENT		OADJ - Tota		Oct 15, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate.		
	MISC. OPTIONAL					SYSTEM	(\$3,167.05)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on		
	MISC. OPTIONAL			8	2020 Oct 15,		(\$3,167.05) \$3,167.05	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on		
	MISC. OPTIONAL			8	2020 Oct 15, 2020 Nov 2,	SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of		
	MISC. OPTIONAL			8 8 9	2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of		
	MISC. OPTIONAL			8 8 9	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on		
	MISC. OPTIONAL			8 8 9 9	2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on		
	MISC. OPTIONAL			8 8 9 9 9	2020 Oct 15, 2020 Nov 2, 2020 Nov 3, Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment is to offset the system-generated adjustments due to both		
	MISC. OPTIONAL			8 8 9 9 9	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM mckinm1	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50 \$3,167.05	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment is to offset the system-generated adjustments due to both insufficient materials and overrun. Change order required to correct. Averaged Price Adjustment from this item on all previous payment estimates of		
	MISC. OPTIONAL			8 8 9 9 9 9	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM mckinm1 SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50 \$3,167.05 (\$4,316.50) (\$4,316.50)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment is to offset the system-generated adjustments due to both insufficient materials and overrun. Change order required to correct. Averaged Price Adjustment from this item on all previous payment estimates of		
	MISC. OPTIONAL			8 8 9 9 9 9 10	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 17, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Mckinm1 SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50 \$3,167.05 (\$4,316.50) (\$7,483.55) (\$13,516.95)	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment is to offset the system-generated adjustments due to both insufficient materials and overrun. Change order required to correct. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 39 on		
	MISC. OPTIONAL			8 8 9 9 9 9 10 10	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM mckinm1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50 \$3,167.05 (\$4,316.50) (\$7,483.55) (\$13,516.95) \$13,516.95	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment is to offset the system-generated adjustments due to both insufficient materials and overrun. Change order required to correct. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on		
	MISC. OPTIONAL			8 8 9 9 9 9 10 10 10	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM MCKINM1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,167.05) \$3,167.05 (\$3,167.05) (\$3,167.05) (\$4,316.50) \$4,316.50 (\$4,316.50) (\$7,483.55) (\$13,516.95) \$7,483.55	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment is to offset the system-generated adjustments due to both insufficient materials and overrun. Change order required to correct. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate.		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0120	MISC. OPTIONAL PAVEMENT	Overrun	Overrun		2020			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 41 on the current Payment Estimate.		
				12	Dec 16, 2020	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				12	Dec 16, 2020	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 22 on the current Payment Estimate.		
				13	Jan 4, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				13	Jan 4, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.		
				14	Jan 19, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						14	Jan 19, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.
				15	Feb 2, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				15	Feb 2, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.		
				16	Feb 16, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				16	Feb 16, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.		
				17	Mar 2, 2021	SYSTEM	(\$21,000.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				17	Mar 2, 2021	SYSTEM	\$21,000.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 5186.000; Overrun Quantity Balance 433.00.		
			Overrun - T	otal			(\$17,833.45)			
0120 -	Overrun - Total						(\$17,833.45)			
0130	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 17, 2020	SYSTEM	(\$742.50)			
				4	Aug 17, 2020	SYSTEM	\$742.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				5		SYSTEM SYSTEM	\$742.50 (\$742.50)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment		
					2020 Sep 2,			Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment		
				5	2020 Sep 2, 2020 Sep 2,	SYSTEM	(\$742.50)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment		
				5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	(\$742.50) \$742.50	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment		
				5 5	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$742.50) \$742.50 (\$742.50)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment		
				5 5 6 6 7 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$742.50) \$742.50 (\$742.50) \$742.50 (\$742.50) \$742.50	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment		
				55667	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$742.50) \$742.50 (\$742.50) \$742.50	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment		
				5 5 6 6 7 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$742.50) \$742.50 (\$742.50) \$742.50 (\$742.50) \$742.50	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment		
				5 5 6 6 7 7	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$742.50) \$742.50 (\$742.50) \$742.50 (\$742.50) \$742.50	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.		
				5 5 6 6 7 7 8 8	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$742.50) \$742.50 (\$742.50) \$742.50 (\$742.50) \$742.50 (\$742.50)	Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																			
	·	Type	Adjustment Type	Number	Date	Ву																																					
0130	6 IN. CONCRETE MEDIAN	Material						Estimate Exception 10 on the current Payment Estimate.																																			
	STRIP			10	Nov 17, 2020	SYSTEM	(\$1,237.50)																																				
				10	Nov 17, 2020	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																			
				11	Dec 2, 2020	SYSTEM	(\$1,237.50)																																				
				11	Dec 2, 2020	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																			
				12	Dec 16, 2020	SYSTEM	(\$1,237.50)																																				
				12	Dec 16, 2020	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																			
				13	Jan 4, 2021	SYSTEM	(\$1,237.50)																																				
										13	Jan 4, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																													
				14	Jan 19, 2021	SYSTEM	(\$1,237.50)																																				
					14	Jan 19, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompc5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																		
				15	Feb 2, 2021	SYSTEM	(\$1,237.50)																																				
				15	Feb 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																			
				16	Feb 16, 2021	SYSTEM	(\$1,237.50)																																				
						16	Feb 16, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.																																	
																		17	Mar 2, 2021	SYSTEM	(\$1,237.50)																						
				17	Mar 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																			
			- Total				\$0.00																																				
0400	Material - Total						\$0.00																																				
0130	ROCK LINING	Material		5	Sep 2,	SYSTEM	\$0.00 (\$300.00)																																				
				5	2020 Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																			
														6	Sep 16, 2020	SYSTEM	(\$300.00)																										
				6	Sep 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																			
																									7	Oct 1, 2020	SYSTEM	(\$300.00)															
																								7									8			8			7	Oct 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																																							8	Oct 15, 2020	SYSTEM	(\$300.00)	
				8	Oct 15, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user thompc5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																			
		- Total				\$0.00																																					
	Material - Total						\$0.00																																				

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
		Туре	Adjustment Type	Number	Date	Ву																					
0140 -	Total						\$0.00																				
0190	PAVEMENT EDGE TREATMENT	Material		1	Jul 1, 2020	SYSTEM	(\$3,022.90)																				
				1	Jul 1, 2020	SYSTEM	\$3,022.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
			- Total				\$0.00																				
	Material - Total						\$0.00																				
	PAVEMENT EDGE TREATMENT	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	(\$77.90)																				
			Overrun - T	otal			(\$77.90)																				
	Overrun - Total						(\$77.90)																				
0190 -	Total						(\$77.90)																				
0200	THERMOPLASTIC	Material		10	Nov 17, 2020	SYSTEM	(\$5,104.00)																				
	PAVEMENT MARKING, 24 IN. WHITE			10	Nov 17, 2020	SYSTEM	\$5,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
				11	Dec 2, 2020	SYSTEM	(\$5,104.00)																				
				11	Dec 2, 2020	SYSTEM	\$5,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
			- Total				\$0.00																				
	Material - Total						\$0.00																				
	PREFORMED THERMOPLASTIC	Overrun Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	10	Nov 17, 2020	SYSTEM	(\$4,488.00)											
	PAVEMENT MARKING, 24 IN. WHITE					10	Nov 17, 2020	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
								10	Nov 18, 2020	mckinm1	(\$4,488.00)	This adjustment offsets the system generated adjustment to the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 41 on the current Payment Estimate.															
				11	Dec 2, 2020	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					11	Dec 2, 2020	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
							12	Dec 16, 2020	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				12	Dec 16, 2020	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
				13	Jan 4, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
															13	Jan 4, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
																			14	Jan 19, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																					14	Jan 19, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user thompc5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
																							15	Feb 2, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																					15	Feb 2, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
																				16	Feb 16, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
															1	16	16	Feb 16, 2021	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 15 on the current Payment Estimate.						
																					17	17	Mar 2, 2021	SYSTEM	(\$4,488.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				17	Mar 2,	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Overrun Payment																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun		2021			Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
			Overrun - T	otal			(\$4,488.00)								
	Overrun - Total						(\$4,488.00)								
0200 -	- Total						(\$4,488.00)								
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING.	Material		9	Nov 2, 2020	SYSTEM	(\$2,100.00)								
	LEFT/RIGHT ARROW			9	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
				10	Nov 17, 2020	SYSTEM	(\$5,400.00)								
				10	Nov 17, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
				11	Dec 2, 2020	SYSTEM	(\$5,400.00)								
				11	Dec 2, 2020	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0210 -	- Total						\$0.00								
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	Material		9	Nov 2, 2020	SYSTEM	(\$455.00)								
	WHITE, YIELD LINE TRIANGLES			9	Nov 2, 2020	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
				10	Nov 17, 2020	SYSTEM	(\$945.00)								
											10	Nov 17, 2020	SYSTEM	\$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	(\$945.00)								
				11	Dec 2, 2020	SYSTEM	\$945.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0220 -	- Total						\$0.00								
0230	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		10	Nov 17, 2020	SYSTEM	(\$95.50)								
	BEADS			10	Nov 17, 2020	SYSTEM	\$95.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
				11	Dec 2, 2020	SYSTEM	(\$95.50)								
				11	Dec 2, 2020	SYSTEM	\$95.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
	- Total						\$0.00								
0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		10	Nov 17, 2020	SYSTEM	(\$2,566.90)								
	BEADS			10	Nov 17, 2020	SYSTEM	\$2,566.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					1	11	11	Dec 2, 2020	SYSTEM	(\$2,566.90)					
				11	Dec 2, 2020	SYSTEM	\$2,566.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate Exception 17 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
0240 -	Total						\$0.00									
0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		10	Nov 17, 2020	SYSTEM	(\$1,004.15)									
	BEADS			10	Nov 17, 2020	SYSTEM	\$1,004.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
				11	Dec 2, 2020	SYSTEM	(\$1,004.15)									
				11	Dec 2, 2020	SYSTEM	\$1,004.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Other Item Adjustment	REFL	11	Dec 3, 2020	mckinm1	(\$200.83)	This adjustment offsets the total paid on this and future estimates by 20% because low retroreflectivity results until failing markings are restriped and retroreflectivity can be retested. mckinm1								
	BEADS			15	Feb 2, 2021	mckinm1	\$200.83	This adjustment offsets the previous offset of 20% because of low reflectivity results. Retest yielded results which passed with 100% of payment.								
			REFL - Tota	ı			\$0.00									
	Other Item Adjustment - Total						\$0.00									
0250 -	Total						\$0.00									
0270	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	11	Dec 2, 2020	SYSTEM	(\$400.00)									
				11	Dec 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
				11	Dec 2, 2020	mckinm1	(\$400.00)	This adjustment removes the offset of the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
				12	Dec 16, 2020	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				12	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
				13	Jan 4, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				13	Jan 4, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
				14	Jan 19, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				14	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user thompc5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
				15	Feb 2, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				15	Feb 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				16	Feb 16, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
							16	16				16	Feb 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Mar 2, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
							17	Mar 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0270		Overrun	Overrun - T	otal			(\$400.00)							
	Overrun - Total						(\$400.00)							
0270 -	Total						(\$400.00)							
0330	18 IN. OR ALLOWED SUBSTITUTE GROUP B	Material		5	Sep 2, 2020	SYSTEM	(\$900.00)							
	FLARED END SECTION			5	Sep 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				6	Sep 16, 2020	SYSTEM	(\$900.00)							
				6	Sep 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				7	Oct 1, 2020	SYSTEM	(\$900.00)							
							7	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				8	Oct 15, 2020	SYSTEM	(\$900.00)							
											8	Oct 15, 2020	SYSTEM	\$900.00
				9	Nov 2, 2020	SYSTEM	(\$900.00)							
									9	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				10	Nov 17, 2020	SYSTEM	(\$900.00)							
					10	Nov 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
				11	Dec 2, 2020	SYSTEM	(\$900.00)							
							11	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				12	Dec 16, 2020	SYSTEM	(\$900.00)							
						12	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
			- Total				\$0.00							
	Material - Total						\$0.00							
0330 - 0340	Total 18 IN. OR ALLOWED	Material		6	Sep 16,	SYSTEM	\$0.00 (\$900.00)							
30 10	SUBSTITUTE GROUP A FLARED END SECTION			6	2020 Sep 16,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment						
				7	2020 Oct 1,	SYSTEM	(\$900.00)	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					2020		,							
				7	Oct 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
				8	Oct 15, 2020	SYSTEM	(\$900.00)							
				8	Oct 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user thompc5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
			9	,	(!	9	Nov 2, 2020	SYSTEM	(\$900.00)				
				9	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0340	18 IN. OR ALLOWED SUBSTITUTE GROUP A	Material		10	Nov 17, 2020	SYSTEM	(\$900.00)	
	FLARED END SECTION			10	Nov 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	(\$900.00)	
				11	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mckinm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$900.00)	
				12	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 -	Total						\$0.00	
0350	21 IN. OR ALLOWED SUBSTITUTE GROUP A	Material		6	Sep 16, 2020	SYSTEM	(\$1,000.00)	
	FLARED END SECTION			6	Sep 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$1,000.00)	
				7	Oct 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Oct 15, 2020	SYSTEM	(\$1,000.00)	
				8	Oct 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user thompc5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$1,000.00)	
				9	Nov 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Nov 17, 2020	SYSTEM	(\$1,000.00)	
				10	Nov 17, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	(\$1,000.00)	
				11	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mckinm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -	· Total						\$0.00	
0360	SEEDING - COOL SEASON MIXTURES	Material		10	Nov 17, 2020	SYSTEM	(\$6,120.00)	
				10	Nov 17, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	(\$6,120.00)	
				11	Dec 2, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total						\$0.00	
0380	ROCK DITCH CHECK	Material		1	Jul 1, 2020	SYSTEM	(\$900.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	ROCK DITCH CHECK	Material	Туре	1	Jul 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Jul 16, 2020	SYSTEM	(\$900.00)	,
				2	Jul 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Aug 3, 2020	SYSTEM	(\$1,224.00)	
				3	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$1,656.00)	
				4	Aug 17, 2020	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	· Total						\$0.00	
0390	ALTERNATE DITCH CHECK	Material		1	Jul 1, 2020	SYSTEM	(\$640.00)	
				1	Jul 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Jul 16, 2020	SYSTEM	(\$896.00)	
				2	Jul 16, 2020	SYSTEM	\$896.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Aug 3, 2020	SYSTEM	(\$3,296.00)	
				3	Aug 3, 2020	SYSTEM	\$3,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Aug 17, 2020	SYSTEM	(\$3,440.00)	
				4	Aug 17, 2020	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ALTERNATE DITCH CHECK	Overrun	Overrun	8	Oct 15, 2020	SYSTEM	(\$256.00)	
			Overrun - T	otal			(\$256.00)	
	Overrun - Total						(\$256.00)	
0390 -	·Total						(\$256.00)	
0420	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	(\$2,945.50)	
				1	Jul 1, 2020	SYSTEM	\$2,945.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Jul 16, 2020	SYSTEM	(\$2,945.50)	
				2	Jul 16,	SYSTEM	\$2,945.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment
					2020			Estimate Exception 10 on the current Payment Estimate.
				3	Aug 3, 2020	SYSTEM	(\$2,945.50)	
					Aug 3,	SYSTEM	(\$2,945.50) \$2,945.50	
				3	Aug 3, 2020 Aug 3,		, , ,	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0420	SILT FENCE	Material	Туре		2020			Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment
				-		CVCTEM	(#2,620,20)	Estimate Exception 12 on the current Payment Estimate.
				5	Sep 2, 2020	SYSTEM	(\$3,629.20)	
				5	Sep 2, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Sep 16, 2020	SYSTEM	(\$3,629.20)	
				6	Sep 16, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$3,629.20)	
				7	Oct 1, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Oct 15, 2020	SYSTEM	(\$3,629.20)	
				8	Oct 15, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompc5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Nov 2, 2020	SYSTEM	(\$3,629.20)	
				9	Nov 2, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Nov 17, 2020	SYSTEM	(\$3,629.20)	
				10	Nov 17, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mckinm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	(\$3,629.20)	
				11	Dec 2, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mckinm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$3,629.20)	
				12	Dec 16, 2020	SYSTEM	\$3,629.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		-	- Total				\$0.00	
0420 -	Material - Total						\$0.00 \$0.00	
0430	LIGHTING POLE, 45 FT. OR	Material		9	Nov 2,	SYSTEM	(\$8,484.00)	
	13.5 M, TYPE AT DESIGN 2			9	2020 Nov 2, 2020	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment
				10	Nov 17,	SYSTEM	(\$8,484.00)	Estimate Exception 19 on the current Payment Estimate.
				10	2020 Nov 17, 2020	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	(\$8,484.00)	
				11	Dec 2, 2020	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$8,484.00)	
				12	Dec 16, 2020	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Jan 4, 2021	SYSTEM	(\$8,484.00)	

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1.5 March	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	0430		Material		13		SYSTEM	\$8,484.00	Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment
2021					14		SYSTEM	(\$8,484.00)	
1					14		SYSTEM	\$8,484.00	Estimate Item Adjustment (0017) due to user thompc5 overridding Payment
2021 SYSTEM (83.46-0.0)					15		SYSTEM	(\$8,484.00)	
10					15		SYSTEM	\$8,484.00	Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment
2021 Starmake fixer Agustament (0013) due to user for the current Payment Estimate. 17					16		SYSTEM	(\$8,484.00)	
17					16		SYSTEM	\$8,484.00	Estimate Item Adjustment (0013) due to user burlbe overridding Payment
Part					17		SYSTEM	(\$8,484.00)	
Natural - Total Shoot Sh					17	Mar 2,	SYSTEM	\$8,484.00	Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment
Section Security Section Sec				- Total				\$0.00	
Nov 2, SYSTEM									
9 Nov 2 SYSTEM 51.857.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimat					_				
Estimate Item Adjustment (10017) due to user michant overridding Payment Estimate Item Adjustment (10017) due to user michant overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (10025) due to user michant overridding Payment Estimate Item Adjustment (10027) due to user michant overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on t	0440		Material		9		SYSTEM	(\$1,857.00)	
2020 10 Nov 17, SYSTEM \$1,857.00 This adjustment offsets the original system-generated Overrun Payment Estimate Eten Adjustment (0025) due to user mckimm1 overridding Payment Estimate Eten Adjustment (0027) due to user mckimm1 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 30 on the current Payment Estimate					9		SYSTEM	\$1,857.00	Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment
Estimate Item Adjustment (0025) due to user mckimmt overridding Payment Estimate Item Adjustment (0025) due to user mckimmt overridding Payment Estimate Exception 30 on the current Payment Estimate. 11 Dec 2, SYSTEM (\$1,857.00) 12 Dec 16, SYSTEM (\$1,857.00) 12 Dec 16, SYSTEM (\$1,857.00) 13 Jan 4, SYSTEM (\$1,857.00) 14 Jan 19, SYSTEM (\$1,857.00) 15 Jan 4, SYSTEM (\$1,857.00) 16 Jan 19, SYSTEM (\$1,857.00) 17 Feb 2, SYSTEM (\$1,857.00) 18 SYSTEM (\$1,857.00) 19 SYSTEM (\$1,857.00) 10 Jan 19, SYSTEM (\$1,857.00) 11 Jan 19, SYSTEM (\$1,857.00) 12 Jan 19, SYSTEM (\$1,857.00) 13 Jan 2021 14 Jan 19, SYSTEM (\$1,857.00) 15 Feb 2, SYSTEM (\$1,857.00) 16 Feb 16, SYSTEM (\$1,857.00) 17 Mar 2, SYSTEM (\$1,857.00) 18 SYSTEM (\$1,857.00) 19 SYSTEM (\$1,857.00) 19 SYSTEM (\$1,857.00) 10 SYSTEM (\$1,857.00) 11 Setimate Item Adjustment (0016) due to user mckimmt overridding Payment Estimate Exception 10 on the current Payment Estimate.					10		SYSTEM	(\$1,857.00)	
2020 2020					10		SYSTEM	\$1,857.00	Estimate Item Adjustment (0025) due to user mckinm1 overridding Payment
Estimate Item Adjustment (0027) due to user mckimm overridding Payment Estimate Exception 30 on the current Payment Estimate. 12 Dec 16, 2020 12 Dec 16, SYSTEM \$1,857.00 13 Jan 4, 2021 13 Jan 4, 2021 14 Jan 19, 2021 15 Jan 19, 2021 16 Feb 2, 2021 17 Feb 2, 2021 18 Feb 2, 2021 19 Feb 16, SYSTEM \$1,857.00 2021 2020 2020 2020 2020 2020 2020 2					11		SYSTEM	(\$1,857.00)	
2020					11		SYSTEM	\$1,857.00	Estimate Item Adjustment (0027) due to user mckinm1 overridding Payment
Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Jan 4, 2021 SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 14 Jan 19, 2021 SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thompc5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 15 Feb 2, SYSTEM \$1,857.00 SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate. 16 Feb 16, SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.					12		SYSTEM	(\$1,857.00)	
13					12		SYSTEM	\$1,857.00	Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment
Estimate Item Adjustment (0017) due to user mckimm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 14 Jan 19, 2021 14 Jan 19, 2021 15 Feb 2, 2021 15 Feb 2, 2021 16 Feb 16, 2021 17 Mar 2, SYSTEM 2021 Estimate Item Adjustment (0017) due to user mckimm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 18 SYSTEM (\$1,857.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 18 Feb 2, 2021 19 SYSTEM (\$1,857.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckimm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 19 Feb 16, 2021 10 Feb 16, 2021 11 SYSTEM (\$1,857.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buribe overridding Payment Estimate Exception 7 on the current Payment Estimate.					13		SYSTEM	(\$1,857.00)	
2021 14 Jan 19, 2021 \$\frac{1}{2021}\$ \$					13		SYSTEM	\$1,857.00	Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment
Estimate Item Adjustment (0018) due to user thompc5 overridding Payment Estimate Exception 8 on the current Payment Estimate. Feb 2, 2021 SYSTEM (\$1,857.00) SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Feb 16, 2021 SYSTEM (\$1,857.00) (\$1,857.00) 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 (0014) due to user burlbe overridding Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.					14		SYSTEM	(\$1,857.00)	
2021 15 Feb 2, 2021 SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 Feb 16, 2021 SYSTEM \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Mar 2, SYSTEM (\$1,857.00)					14		SYSTEM	\$1,857.00	Estimate Item Adjustment (0018) due to user thompc5 overridding Payment
2021 Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 Feb 16, 2021 16 Feb 16, 2021 17 Mar 2, SYSTEM (\$1,857.00) Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.					15		SYSTEM	(\$1,857.00)	
2021 16 Feb 16, 2021 \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Mar 2, SYSTEM (\$1,857.00)					15		SYSTEM	\$1,857.00	Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment
16 Feb 16, 2021 \$1,857.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.					16		SYSTEM	(\$1,857.00)	
					16	Feb 16,	SYSTEM	\$1,857.00	Estimate Item Adjustment (0014) due to user burlbe overridding Payment
					17		SYSTEM	(\$1,857.00)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
0440	BRACKET ARM, 8 FT. OR 2.4	Material	Туре	17	Mar 2, 2021	SYSTEM	\$1,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment		
								Estimate Exception 7 on the current Payment Estimate.		
	Material - Total		- Total				\$0.00 \$0.00			
0440 -	Total						\$0.00			
0460	CONDUIT, 3 IN. RIGID,	Material		3	Aug 3,	SYSTEM	(\$2,048.00)			
0400	PUSHED	waterial			2020	OTOTEM	(ψ2,040.00)			
				3	Aug 3, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				4	Aug 17, 2020	SYSTEM	(\$2,048.00)			
				4	Aug 17, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				5	Sep 2, 2020	SYSTEM	(\$2,048.00)			
				5	Sep 2, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				6	Sep 16, 2020	SYSTEM	(\$2,048.00)			
				6	Sep 16, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				7	Oct 1, 2020	SYSTEM	(\$2,048.00)			
				7	Oct 1, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				8	Oct 15, 2020	SYSTEM	(\$2,048.00)			
				8	Oct 15, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user thompc5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				9	Nov 2, 2020	SYSTEM	(\$2,048.00)			
				9	Nov 2, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				10	Nov 17, 2020	SYSTEM	(\$2,048.00)			
				10	Nov 17, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				11	Dec 2, 2020	SYSTEM	(\$2,048.00)			
						11	Dec 2, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mckinm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$2,048.00)			
				12	Dec 16, 2020	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				13	Jan 4, 2021	SYSTEM	(\$2,048.00)			
				13	Jan 4, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				14	Jan 19, 2021	SYSTEM	(\$2,048.00)			
						14	Jan 19, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thompc5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Feb 2, 2021	SYSTEM	(\$2,048.00)			

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
0460	CONDUIT, 3 IN. RIGID, PUSHED	Material	Туре	15	Feb 2, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				16	Feb 16, 2021	SYSTEM	(\$2,048.00)			
				16	Feb 16, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				17	Mar 2, 2021	SYSTEM	(\$2,048.00)			
				17	Mar 2, 2021	SYSTEM	\$2,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0460 -	Total						\$0.00			
0480	PULL BOX, PREFORMED CLASS 1	Material		4	Aug 17, 2020	SYSTEM	(\$3,630.00)			
				4	Aug 17, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				5	Sep 2, 2020	SYSTEM	(\$3,630.00)			
				5	Sep 2, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				6	Sep 16, 2020	SYSTEM	(\$3,630.00)			
						6	Sep 16, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Oct 1, 2020	SYSTEM	(\$3,630.00)			
				7	Oct 1, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				8	Oct 15, 2020	SYSTEM	(\$3,630.00)			
				8	Oct 15, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user thompc5 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
				9	Nov 2, 2020	SYSTEM	(\$3,630.00)			
				9	Nov 2, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				10	Nov 17, 2020	SYSTEM	(\$3,630.00)			
				10	Nov 17, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mckinm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
				11	Dec 2, 2020	SYSTEM	(\$9,680.00)			
				11	Dec 2, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
				12	Dec 16, 2020	SYSTEM	(\$9,680.00)			
				12	Dec 16, 2020	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				13	Jan 4, 2021	SYSTEM	(\$9,680.00)			
				13	Jan 4, 2021	SYSTEM	\$9,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total				\$0.00			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	Material - Total						\$0.00	
	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	11	Dec 2, 2020	SYSTEM	(\$4,840.00)	
				11	Dec 2, 2020	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Dec 2, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Dec 2, 2020	mckinm1	(\$4,840.00)	This adjustment removes the offsets of the original system-generated Overrun Payment Estimate Item Adjustments (0012 & 0013) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Dec 16, 2020	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Dec 16, 2020	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Jan 4, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Jan 4, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 4.00.
				14	Jan 19, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Jan 19, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user thompc5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				15	Feb 2, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Feb 2, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				16	Feb 16, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Feb 16, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user burlbe overridding Payment Estimate Exception 17 on the current Payment Estimate.
				17	Mar 2, 2021	SYSTEM	(\$4,840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Mar 2, 2021	SYSTEM	\$4,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Overrun - T	otal			(\$4,840.00)	
	Overrun - Total						(\$4,840.00)	
	- Total						(\$4,840.00)	
0490	CABLE, 8 AWG 1 CONDUCTOR	Material		11	Dec 2, 2020	SYSTEM	(\$280.00)	
				11	Dec 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mckinm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total			44	D .	0)/075	\$0.00	
0500	WIRE, 8 AWG, BARE NEUTRAL	Material		11	Dec 2, 2020	SYSTEM	(\$70.00) \$70.00	This adjustment offsets the original system-generated Overrun Payment
			Total	11	2020	SISIEW	·	This adjustment offises the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mckinm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Motorial Total		- Total				\$0.00	
0500	Material - Total						\$0.00	
0500	- Total CABLE-CONDUIT, 1 IN., 2	Material		3	Aug 2	SYSTEM	\$0.00 (\$800.00)	
0010	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	iviaterial		J	Aug 3, 2020	SISIEW	(Ψου.υυο)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0510	NEUTRAL, 8 AWG	Material		3	Aug 3, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
				4	Aug 17, 2020	SYSTEM	(\$800.00)													
				4	Aug 17, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
				5	Sep 2, 2020	SYSTEM	(\$800.00)													
				5	Sep 2, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
				6	Sep 16, 2020	SYSTEM	(\$3,875.00)													
				6	Sep 16, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				7	Oct 1, 2020	SYSTEM	(\$3,875.00)													
				7	Oct 1, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				8	Oct 15, 2020	SYSTEM	(\$3,875.00)													
				8	Oct 15, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user thompc5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
				9	Nov 2, 2020	SYSTEM	(\$3,875.00)													
				9	Nov 2, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
						10	Nov 17, 2020	SYSTEM	(\$3,875.00)											
				10	Nov 17, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mckinm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				11	Dec 2, 2020	SYSTEM	(\$7,100.00)													
				11	Dec 2, 2020	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mckinm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
				12	Dec 16, 2020	SYSTEM	(\$7,100.00)													
				12	Dec 16, 2020	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				13	Jan 4, 2021	SYSTEM	(\$7,100.00)													
				13	Jan 4, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
				14	Jan 19, 2021	SYSTEM	(\$7,100.00)													
																14	Jan 19, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thompc5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
															15	Feb 2, 2021	SYSTEM	(\$7,100.00)		
																			15	Feb 2, 2021
				16	Feb 16, 2021	SYSTEM	(\$7,100.00)													
						16	Feb 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burlbe overridding Payment Estimate Exception 10 on the current Payment Estimate.										
				17	Mar 2,	SYSTEM	(\$7,100.00)													

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Material Total		D	A 11 /	0.11		0	0		5 1
17	Line	Description		Adjustment				Amount	Remarks
Public Not Concerned by Part Property	0510		Material			2021			
Malerial - Total					17		SYSTEM	\$7,100.00	Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment
Section Sect				- Total				\$0.00	
Pull BOX CONCRETE Material		Material - Total						\$0.00	
DOUBLE TYPE	0510 -	Total						\$0.00	
2020 STRUCTURAL STEEL Other Item	0530		Material				SYSTEM	(\$2,800.00)	
3					2		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment
Aug 17					3		SYSTEM	(\$2,800.00)	
2000 4					3		SYSTEM	\$2,800.00	Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment
STRUCTURAL STEEL Other item Adjustment - Total Substitute STRUCTURAL STEEL POSTS STRUCTURAL STEEL S					4		SYSTEM	(\$2,800.00)	
Material - Total S0.00					4		SYSTEM	\$2,800.00	Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment
CONCRETE FOOTINGS				- Total				\$0.00	
CONCRETE FOOTINGS Material 10		Material - Total						\$0.00	
EMBEDDED 10	0530 -	Total						\$0.00	
2020 SYSTEM Estimate tem Adjustment (0029) due to user mokinn1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	0540		Material		10		SYSTEM	(\$18,200.00)	
					10		SYSTEM	\$18,200.00	Estimate Item Adjustment (0029) due to user mckinm1 overridding Payment
STRUCTURAL STEEL POSTS STMI Total STMI A Aug 17, 2020 SYSTEM Sy.436.50						2020			
Material - Total \$0.00					11		SYSTEM	\$18,200.00	Estimate Item Adjustment (0032) due to user mckinm1 overridding Payment
STRUCTURAL STEEL Other Item STMC 10 Nov 18, mckinm1 (\$4,170.00) This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18				- Total				\$0.00	
STRUCTURAL STEEL POSTS Other Item Adjustment - Total STMC 10 Nov 18, 2020 mokinm1 (\$4,170.00) This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 STMC - Total STMC - Total S4,170.00 STM - Total SYSTEM S9,436.50 9 Nov 2, SYSTEM S9,436.50 9 Nov 2, SYSTEM S9,436.50 9 Nov 2, SYSTEM S9,436.50 1 This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 STMC - Total S0,00 Material - Total S0,00 Material - Total S0,00 Material - Total S0,00 PIPE POSTS Other Item Adjustment STMC 10 Nov 18, 2020 mckinm1 (\$12,636.04) STMC - Total S1,000 STMC - Total S2,000 STMC - Total S1,000 STMC - Total S1,000 STMC - Total S2,000 STMC - Total S2,000 STMC - Total								\$0.00	
POSTS Adjustment	0540 -	Total						\$0.00	
STRUCTURAL STEEL STMI 4 Aug 17, mckinm1 \$4,170.00	0550						mckinm1		This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18
STMI - Total \$4,170.00				STMC - Tota	il			(\$4,170.00)	
Other Item Adjustment - Total S0.00 PIPE POSTS Material PIPE POSTS Material - Total PIPE POSTS Other Item Adjustment - Total PIPE POSTS Other Item Adjustment PIPE POSTS Other Item Adjustment STMC 10 Nov 18, 2020 Moking 1 (\$12,636.04) PIPE POSTS Other Item Adjustment STMC - Total						Aug 17, 2020	mckinm1	, ,	
Solution				STMI - Total					
PIPE POSTS Material 9 Nov 2, 2020 SYSTEM (\$9,436.50) 9 Nov 2, 2020 SYSTEM \$9,436.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 1 Total \$0.00 Material - Total PIPE POSTS Other Item Adjustment STMC 10 Nov 18, 2020 mckinm1 (\$12,636.04) This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 STMC - Total (\$12,636.04) STMI - Total \$12,636.04 Other Item Adjustment - Total \$0.00		<u> </u>							
9 Nov 2, 2020 SYSTEM \$9,436.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. **Total*** **Sumaterial - Total** **PIPE POSTS** Other Item Adjustment* **PIPE POSTS** Other Item Adjustment* **STMC 10 Nov 18, 2020 mckinm1 (\$12,636.04) This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 **STMC - Total** STMC - Total** STMI 4 Aug 17, 2020 mckinm1 \$12,636.04 Other Item Adjustment - Total* **STMI - Total** STMI - Total** STMI - Total** \$0.00 Other Item Adjustment - Total* \$0.00	0550 - 0560		Material		9		SYSTEM		
Material - Total PIPE POSTS Other Item Adjustment PIPE POSTS Other Item Adjustment STMC 10 Nov 18, 2020 mckinm1 (\$12,636.04) This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 STMC - Total STMI 4 Aug 17, 2020 mckinm1 \$12,636.04 STMI - Total STMI - Total \$0.00 (\$12,636.04) STMI - Total \$12,636.04 \$12,636.04					9	Nov 2,	SYSTEM	\$9,436.50	Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment
PIPE POSTS Other Item Adjustment STMC 10 Nov 18, 2020 mckinm1 (\$12,636.04) This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18 STMC - Total STMI 4 Aug 17, 2020 mckinm1 \$12,636.04 STMI - Total \$12,636.04 Other Item Adjustment - Total \$0.00				- Total				\$0.00	
Adjustment		Material - Total						\$0.00	
PIPE POSTS STMI 4 Aug 17, mckinm1 \$12,636.04 STMI - Total \$12,636.04 Other Item Adjustment - Total \$0.00		PIPE POSTS		STMC	10		mckinm1	(\$12,636.04)	This adjustment offsets the original manual adjustment made to (incorrectly) pay for stockpile material on estimate 4. mckinm1 2020 11 18
2020 STMI - Total \$12,636.04 Stmi - Total \$0.00 Stmi - Total St					ıl			(\$12,636.04)	
Other Item Adjustment - Total \$0.00		PIPE POSTS		STMI	4		mckinm1	\$12,636.04	
				STMI - Total				\$12,636.04	
0560 - Total \$0.00		Other Item Adjustment - Total						\$0.00	
	0560 -	Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							(\$42,749.58)	

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