

Progress Estima 12	ate Number	Contract ID 200515-C11 Prime Contractor Gunter Construct	Pay Period Start Jan tion Company Pay Period End Jan	uary 2, 2021 Original Contract Amou uary 15, 2021 Net Change Order Amo Current Contract Amou	unt \$146,123.18			
Approval Date					By User			
January 19, 2021		Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by					
January 21, 2021		Reviewed and Appr	roved (and should be considered Dra	aft) at the Resident Engineer Level by	sandis1			
January 21, 2021		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	Original Completion Date Current Comp		Actual Completion Date	% of Current Contract Amoun	it Complete			
December	4, 2020	January 5, 2021		96.00%				

No Milestones Exist for Contract

Contract Total Pay I	For Estimate No. 12			
		This Estimate	Previous	To Date
200515-C11				
	Total Posted Items Pay	\$0.00	\$864,648.53	\$864,648.53
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$864,648.53</mark>	\$864,648.53
Contract Total Paya	ble This Estimate:	\$0.00		
Items Paid This Estin	nate Period			

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3167	0030	COMPACTING EMBANKMENT	Material			-74.4	\$65.00	(\$4,836.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	74.4	\$65.00	\$4,836.00
	0060	MISC.	Material			-636.67	\$5.00	(\$3,183.35)
	0060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	636.67	\$5.00	\$3,183.35
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-628.3	\$23.00	(\$14,450.90)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	628.3	\$23.00	\$14,450.90
	0090	MISC.	Material			-289.8	\$90.00	(\$26,082.00)
	0090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	289.8	\$90.00	\$26,082.00
	0110	PIPE COLLAR, TYPE A	Material			-3	\$1,695.00	(\$5,085.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$1,695.00	\$5,085.00



Progre	ess Esti 1	mate Number 2	Contract ID Prime Contra	200515- Ictor Gunter (Pay Period Start January 2, 2021 O Company Pay Period End January 15, 2021 N Cu	et Change Or		\$146,123.18
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3167	0120	CONCRETE	CURB RAMP	Material			-96.6	\$185.00	(\$17,871.00)
	0120	CONCRETE	CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	96.6	\$185.00	\$17,871.00
	0130	TRUNC	ATED DOMES	Material			-40	\$20.00	(\$800.00)
	0130			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	40	\$20.00	\$800.00
	0140			Material			-70.7	\$140.00	(\$9,898.00)
	0140	6 IN. CONCRETE MEDIAN STRIP		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	70.7	\$140.00	\$9,898.00
	0150	PAVED APP	ROACH, 8 IN.	Material			-100.5	\$115.00	(\$11,557.50)
	0150	PAVED APP	ROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	100.5	\$115.00	\$11,557.50
	0160	CONCRETE	SIDEWALK, 4 IN.	Material			-566.9	\$75.00	(\$42,517.50)
	0160	CONCRETE	CONCRETE SIDEWALK, 4 IN.			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	566.9	\$75.00	\$42,517.50
	0170		CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S				-227.5	\$60.00	(\$13,650.00)
	0170	CONCRET HEIGHT AND U	E CURB (6 IN. JNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	227.5	\$60.00	\$13,650.00
	0190	CONCRETE G	OUTTER TYPE B	Material			-21.5	\$120.00	(\$2,580.00)
	0190	CONCRETE G	OUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	21.5	\$120.00	\$2,580.00
	0200		INTEGRAL CURB (6 IN. EIGHT AND UNDER) TYPE A				-100	\$40.00	(\$4,000.00)
	0200		INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	100	\$40.00	\$4,000.00
	0210		MISC.	Material			-425	\$48.00	(\$20,400.00)
	0210		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	425	\$48.00	\$20,400.00



Progre	ess Estir 12	mate Number 2	Contract ID Prime Contra	200515- Ictor Gunter (Pay Period Start January 2, 2021 O Company Pay Period End January 15, 2021 N Company Company Pay Period End January 15, 2021 N	et Change Or		\$146,123.18
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3167						Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
	0220		MISC.	Material			-182	\$130.00	(\$23,660.00
	0220		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	182	\$130.00	\$23,660.00
	0390		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-27.5	\$14.00	(\$385.00
	0390		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-141.5	\$14.00	(\$1,981.00
	0390	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.	27.5	\$14.00	\$385.00
	0390		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	141.5	\$14.00	\$1,981.00
	0400	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material			-22	\$14.00	(\$308.00
	0400		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	22	\$14.00	\$308.00
	0410	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-9	\$220.00	(\$1,980.00
	0410	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	9	\$220.00	\$1,980.00
	0420	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$430.00	(\$860.00
	0420	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material			-3	\$430.00	(\$1,290.00
	0420	PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.	2	\$430.00	\$860.00



\$146,123.18		et Change Or	Pay Period Start January 2, 2021 Or Company Pay Period End January 15, 2021 Ne Cu		200515- I ctor Gunter (mber Contract ID Prime Contra	Progress Estimate Number 12		Progre
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	em Description	Item Des	Line No.	Project lumber
\$1,290.00	\$430.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC VEMENT MARKING, BINATION STR/LT/RT	THE PAVEME	0420	IS3167
(\$1,120.00	\$140.00	-8	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	PREFORMED THERMOPLASTIC ENT MARKING, 30 IN WHITE MIDBLOCK	THE PAVEMENT M/	0430	
(\$3,080.00	\$140.00	-22			Material	PREFORMED THERMOPLASTIC ENT MARKING, 30 IN WHITE MIDBLOCK	THE PAVEMENT M	0430	
\$1,120.00	\$140.00	8	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.		Overrun	PREFORMED THERMOPLASTIC ENT MARKING, 30 IN WHITE MIDBLOCK	THE PAVEMENT M	0430	
\$3,080.00	\$140.00	22	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC ENT MARKING, 30 IN WHITE MIDBLOCK	THE PAVEMENT M/	0430	
(\$55.44	\$0.18	-308	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	WHITE HIGH BUILD RBORNE PAVEMENT KING PAINT, TYPE L BEADS	WATERBORN	0440	
\$55.44	\$0.18	308	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		Overrun	WHITE HIGH BUILD REORNE PAVEMENT KING PAINT, TYPE L BEADS	WATERBORN	0440	
(\$21.24	\$0.18	-118	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	ELLOW HIGH BUILD BORNE PAVEMENT KING PAINT, TYPE L BEADS	WATERBORN	0450	
\$21.24	\$0.18	118	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		Overrun	ELLOW HIGH BUILD REORNE PAVEMENT KING PAINT, TYPE L BEADS	WATERBORN	0450	
(\$23.16	\$0.12	-193	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	YELLOW STANDARD RBORNE PAVEMENT KING PAINT, TYPE P BEADS	WATERBORN	0470	
\$23.16	\$0.12	193	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		Overrun	YELLOW STANDARD RBORNE PAVEMENT KING PAINT, TYPE P BEADS	WATERBORN	0470	
(\$2,800.00	\$350.00	-8			Material	MISC.		0500	
\$2,800.00	\$350.00	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	MISC.		0500	
(\$8,967.00	\$7.00	-1,281			Material	TYPE TALL FESCUE SODDING	TURF TYPE	0610	
\$8,967.00	\$7.00	1,281	This adjustment offsets the original system-		Material	TYPE TALL FESCUE	TURF TYPE	0610	



Progre	ss Esti 1	mate Number 2	Contract ID Prime Contra	200515- Ictor Gunter (Pay Period Start January 2, 2021 Or company Pay Period End January 15, 2021 No Cu		der Amount	\$146,123.18
oject imber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
63167			SODDING			generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
	0630	CURB I	NLET CHECK	Material			-17	\$69.00	(\$1,173.00
	0630	CURB I	NLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	17	\$69.00	\$1,173.00
	0660		SILT FENCE	Material			-15	\$1.65	(\$24.7
	0660		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	15	\$1.65	\$24.7
	0680	SIGNAL HE	EAD, TYPE 3B	Material			-7	\$1,220.00	(\$8,540.00
	0680	SIGNAL HE	EAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	7	\$1,220.00	\$8,540.00
	0690	SIGNAL HE	AD, TYPE 4B	Material			-3	\$1,530.00	(\$4,590.00
	0690	SIGNAL HE	EAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$1,530.00	\$4,590.00
	0700	SIGNAL HE	AD, TYPE 5B	Material			-1	\$1,660.00	(\$1,660.0
	0700	SIGNAL HE	EAD, TYPE 5B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$1,660.00	\$1,660.00
	0710		AD, TYPE 1S, PEDESTRIAN	Material			-4	\$1,500.00	(\$6,000.0
	0710		AD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	4	\$1,500.00	\$6,000.0
	0730	SIGNAL SIGN	I, MOUNTING HARDWARE	Material			-8	\$150.00	(\$1,200.0
	0730	SIGNAL SIGN	I, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	8	\$150.00	\$1,200.0
	0735		RE LED-A, 120 COMPATIBLE	Material			-2	\$550.00	(\$1,100.0
	0735		RE LED-A, 120 COMPATIBLE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	2	\$550.00	\$1,100.0
	0740	POST, SIGNAL	. 8 FT. OR 2.4 M	Material			-4	\$1,050.00	(\$4,200.0
	0740	POST, SIGNAL	8 FT. OR 2.4	Material		This adjustment offsets the original system-	4	\$1,050.00	\$4,200.0



\$146,123.18		et Change Or	Pay Period Start January 2, 2021 Or Company Pay Period End January 15, 2021 Ne Cu		200515- I ctor Gunter (mate Number 2	ss Esti 1	Progre
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	em Description	Item Des	Line No.	Project Number
			generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			М			4S3167
(\$47,300.00	\$23,650.00	-2			Material	TYPE BL, LONGEST ARM 55 FT.	POST, TYPE	0750	
\$47,300.00	\$23,650.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		Material	TYPE BL, LONGEST ARM 55 FT.	POST, TYPE	0750	
(\$19,450.00	\$19,450.00	-1			Material	ROLLER ASSEMBLY OUSING, NEMA TS2 CONTROLLER	HOUSIN	0760	
\$19,450.00	\$19,450.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		Material	ROLLER ASSEMBLY OUSING, NEMA TS2 CONTROLLER	HOUSIN	0760	
(\$600.00	\$20.00	-30	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	DUIT, 3 IN., TRENCH WITH TRACER WIRE		0770	
(\$3,800.00	\$20.00	-190			Material	DUIT, 3 IN., TRENCH WITH TRACER WIRE		0770	
\$600.00	\$20.00	30	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.		Overrun	DUIT, 3 IN., TRENCH WITH TRACER WIRE		0770	
\$3,800.00	\$20.00	190	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		Material	DUIT, 3 IN., TRENCH WITH TRACER WIRE		0770	
(\$1,276.00	\$58.00	-22			Material	OUIT, 4 IN., TRENCH WITH TRACER WIRE	,	0780	
\$1,276.00	\$58.00	22	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		Material	DUIT, 4 IN., TRENCH WITH TRACER WIRE		0780	
(\$4,860.00	\$36.00	-135	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	DUIT, 3 IN., PUSHED WITH TRACER WIRE		0790	
(\$11,520.00	\$36.00	-320			Material	DUIT, 3 IN., PUSHED WITH TRACER WIRE		0790	
\$4,860.00	\$36.00	135	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.		Overrun	DUIT, 3 IN., PUSHED WITH TRACER WIRE	,	0790	
\$11,520.00	\$36.00	320	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		Material	DUIT, 3 IN., PUSHED WITH TRACER WIRE		0790	
(\$199.20	\$1.66	-120			Material	CABLE, 10 AWG 1 DUCTOR, POLE AND		0800	

\$146,123.18		et Change Or	Pay Period Start January 2, 2021 Or Company Pay Period End January 15, 2021 Ne Cu		200515- Ictor Gunter (s Estimate Number 12	Progre
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line Item De No.	Project Number
						BRACKET		4S3167
\$199.20	\$1.66	120	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		Material	CABLE, 10 AWG 1 DNDUCTOR, POLE AND BRACKET		
(\$826.50	\$1.45	-570	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, 8 AWG 1 CONDUCTOR, POWER		
(\$1,044.00	\$1.45	-720			Material	CABLE, 8 AWG 1 CONDUCTOR, POWER	0810 CA	
\$826.50	\$1.45	570	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.		Overrun	CABLE, 8 AWG 1 CONDUCTOR, POWER		
\$1,044.00	\$1.45	720	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		Material	CABLE, 8 AWG 1 CONDUCTOR, POWER		
(\$990.00	\$1.80	-550			Material	CABLE, 12 AWG 2 CONDUCTOR	0820 CA	
\$990.00	\$1.80	550	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		Material	CABLE, 12 AWG 2 CONDUCTOR	0820 CA	
(\$240.00	\$1.60	-150	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, 16 AWG 2 CONDUCTOR	0830 CA	
(\$1,440.00	\$1.60	-900			Material	CABLE, 16 AWG 2 CONDUCTOR	0830 CA	
\$240.00	\$1.60	150	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.		Overrun	CABLE, 16 AWG 2 CONDUCTOR	0830 CA	
\$1,440.00	\$1.60	900	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		Material	CABLE, 16 AWG 2 CONDUCTOR	0830 CA	
(\$600.00	\$2.50	-240	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, 16 AWG 5 CONDUCTOR	0840 CA	
(\$2,500.00	\$2.50	-1,000			Material	CABLE, 16 AWG 5 CONDUCTOR	0840 CA	
\$600.00	\$2.50	240	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.		Overrun	CABLE, 16 AWG 5 CONDUCTOR	0840 CA	
\$2,500.00	\$2.50	1,000	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 68		Material	CABLE, 16 AWG 5 CONDUCTOR	0840 CA	



Progre	ess Estin 12	mate Number 2	Contract ID Prime Contra	200515- I ctor Gunter (Pay Period Start January 2, 2021 O Company Pay Period End January 15, 2021 N C	et Change Or		\$146,123.18
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3167						on the current Payment Estimate.			
	0850		BLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-490	\$2.90	(\$1,421.00
	0850		BLE, 16 AWG 7 CONDUCTOR	Material			-2,500	\$2.90	(\$7,250.00
	0850		BLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.	490	\$2.90	\$1,421.00
	0850		BLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	2,500	\$2.90	\$7,250.00
	0860	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material			-1	\$7,250.00	(\$7,250.00
	0860	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	1	\$7,250.00	\$7,250.00
	0880	PULL BOX,	PREFORMED CLASS 2	Material			-1	\$750.00	(\$750.00
	0880	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$750.00	\$750.00
	0890	PULL BOX,	PREFORMED CLASS 3	Material			-2	\$1,100.00	(\$2,200.00
	0890	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	2	\$1,100.00	\$2,200.00
	0900	BASE	E, CONCRETE	Material			-17	\$1,366.71	(\$23,234.07
	0900	BASI	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	17	\$1,366.71	\$23,234.07
	0910		MISC.	Material			-4	\$1,565.00	(\$6,260.00
	0910		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	4	\$1,565.00	\$6,260.00
	0920		MISC.	Material			-4	\$325.00	(\$1,300.00
	0920		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	4	\$325.00	\$1,300.00



Progre	12 Prin		Contract ID Prime Contra	200515- Ictor Gunter (Pay Period Start January 2, 2021 O company Pay Period End January 15, 2021 N C		\$146,123.18	
Project Jumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3167	0930	CONDUIT, 3	IN., RIGID, IN TRENCH	Material			-745	\$16.26	(\$12,113.70
	0930	CONDUIT, 3	3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	745	\$16.26	\$12,113.70
	0940	CONDUIT	, 3 IN., RIGID, PUSHED	Material			-1,285	\$34.96	(\$44,923.60
	0940	CONDUIT	, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	1,285	\$34.96	\$44,923.60
	0950		TIC CABLE, 12- SINGLE MODE	Material			-1,666	\$3.25	(\$5,414.50
	0950		IC CABLE, 12- SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	1,666	\$3.25	\$5,414.50
	0960	PULL BOX,	PREFORMED CLASS 1	Material			-4	\$625.00	(\$2,500.00
	0960	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	4	\$625.00	\$2,500.00
	0970	PULL BOX,	PREFORMED CLASS 5	Material			-2	\$1,400.00	(\$2,800.00
	0970	PULL BOX,	PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	0985		MISC.	Material			-1	\$3,500.00	(\$3,500.00
	0985		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	1	\$3,500.00	\$3,500.00
	0990		MISC.	Material			-2	\$1,200.00	(\$2,400.00
	0990		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	5002	SEEDING - C	OOL SEASON MIXTURES	Material			-0.072	\$23,667.60	(\$1,704.07
	5002	SEEDING - COOL SEASON MIXTURES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	0.072	\$23,667.60	\$1,704.07
otal									\$0.00



	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J4S3167	FAF 7-3(24)	Signal improvements and add intersection turn lanes	7	JACKSON	on 8th Street in Blue Springs				

Totals by Job Numbers

7	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$864,648.53	\$864,648.53
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$864,648.53	\$864,648.53
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	I need to enter compaction sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 2099905, Project Item Line Number 0060, Material Set 2099905, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	I need to enter compaction sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	I need to enter compaction sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	I need to enter a sample record for concrete breaks.	weathc1	Overridden



Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6200015, Project Item Line Number 0390, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	I need to send a retro-reflectivity request.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6200018, Project Item Line Number 0400, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	I need to send a retro-reflectivity request.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6200021, Project Item Line Number 0410, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	I need to send a retro-reflectivity request.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6200027, Project Item Line Number 0420, Material Set 620002796, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	I need to send a retro-reflectivity request.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6200036, Project Item Line Number 0430, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	I need to send a retro-reflectivity request.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6209902, Project Item Line Number 0500, Material Set 620990296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	I need to send a retro-reflectivity request.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8031000A, Project Item Line Number 0610, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	The sodd was placed and is waiting for proper rooting	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	The sodd was placed and is waiting for proper rooting	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	The sodd was placed and is waiting for proper rooting	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	The sodd was placed and is waiting for proper rooting	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	The sodd was placed and is waiting for proper rooting	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8061007A, Project Item Line Number 0630, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I need to enter a temporary erosion control certification and visual inspection	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8061019, Project Item Line Number 0660, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Didn't use the full quantity	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020513, Project Item Line Number	Signal heads are installed and waiting on certifications from	weathc1	Overridden



		- · · ·	O 1 1
Exceptions / Discrepencies	Explanation	Entered By	Status
0680, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WIT.		
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020514, Project Item Line Number 0690, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020515, Project Item Line Number 0700, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020811, Project Item Line Number 0710, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Pedestrian signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020834, Project Item Line Number 0730, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022651, Project Item Line Number 0735, Material Set 9022651, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Luminaires are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 0740, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Signal posts are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 0740, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal posts are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 0740, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal posts are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9024283, Project Item Line Number 0760, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Controller was installed and waiting for certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9025300, Project Item Line Number 0770, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9025400, Project Item Line Number 0780, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 0790, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028100, Project Item Line Number 0800, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG10.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028208, Project Item Line Number 0810, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG 8.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028302, Project Item Line Number 0820, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG12.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028308, Project Item Line Number 0830, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG16.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028310, Project Item Line Number 0840, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG16.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028311, Project Item Line Number 0850, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG16.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028621, Project Item Line Number 0860, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of power supply.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number 0880, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes and waiting for WIT to send in certifications.	weathc1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028812, Project Item Line Number 0890, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes and waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9029100, Project Item Line Number 0900, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9029902, Project Item Line Number 0910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Pushbuttons.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9029902, Project Item Line Number 0920, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Traffic Signal Detectors.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9105201, Project Item Line Number 0930, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9107201, Project Item Line Number 0940, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of Pushed conduit.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108353, Project Item Line Number 0950, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of fiber interconnect.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108810, Project Item Line Number 0960, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108816, Project Item Line Number 0970, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9109901, Project Item Line Number 0985, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Materials has inspected and waiting for WIT to send in certifications the telecommunications equipment.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9109902, Project Item Line Number 0990, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for WIT to send in certifications of fiber splicing.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6200015, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200027, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200036, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6205902A, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6205903A, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6206001C, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9025300, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0790, Contract Line Item Number 0790, Item 9027300, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0810, Contract Line Item Number 0810, Item 9028208, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0830, Contract Line Item Number 0830, Item 9028308, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0840, Contract Line Item Number 0840, Item 9028310, Minor Item.	Will be on Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9028311, Minor Item.	Will be on Change Order #0007	weathc1	Overridden



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

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

NumberNome <th< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>es are b</th><th>ased on R</th><th>eport Generated date and can differ from the posted amo</th><th>ount at the</th><th>e time th</th><th>e Estimate v</th><th>vas Gen</th><th>erated.</th><th></th><th></th></th<>	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas Gen	erated.		
100000000.4000 <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No	200515-C11	J4S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	2.00	LS		\$60,000.00	\$120,000.00
No.No			0001	0020	2031000	CLASS A EXCAVATION	364.40	0.00	364.40	CUYD	364.40	\$80.00	\$29,152.00
NoNoMick MODIFIC LASS 21 MEAR GRADNG100110 <th< td=""><td></td><td></td><td>0001</td><td>0030</td><td>2036000</td><td>COMPACTING EMBANKMENT</td><td>74.40</td><td>0.00</td><td>74.40</td><td>CUYD</td><td>74.40</td><td>\$65.00</td><td>\$4,836.00</td></th<>			0001	0030	2036000	COMPACTING EMBANKMENT	74.40	0.00	74.40	CUYD	74.40	\$65.00	\$4,836.00
Image: start image: start image: start image: start 			0001	0040	2063000	CLASS 3 EXCAVATION	544.00	0.00	544.00	CUYD	544.00	\$70.00	\$38,080.00
Image Image Image Image ImageImage Image Image ImageImage Image Image Image ImageImage Image Image Image ImageImage Image Image Image ImageImage Image Image ImageImage Image Image Image ImageImage Image Image Image Image Image ImageImage Image Image Image Image ImageImage Image Image Image Image Image ImageImage Image Image Image ImageImage Image Image Image Image ImageImage Image Image Image ImageImage Image Image Image ImageImage Image Image ImageImage Image Image ImageImage Image ImageImage Image ImageImage Image ImageImage Image ImageImage Image ImageImage<			0001	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	10.20	1.60	11.80	STA	11.80	\$2,000.00	\$23,600.00
Nome ControlModelHittade MEC Optional ParsentaPEGAL 20 (Addit)20.20-0.20010.20010.20011.20			0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	397.07	636.67	SQYD	636.67	\$5.00	\$3,183.35
NomeNo			0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	173.60	628.30	SQYD	628.30	\$23.00	\$14,450.90
NomNo			0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	-120.00	112.00	TONS	112.00	\$124.00	\$13,888.00
Nom OH OH4011 PPE COLLAR. TYPE A 10.00 7.00 3.00 EA 3.00 1.08.00			0001	0090	4019905	MISC.Optional Pavement	234.20	55.60	289.80	SQYD	289.80	\$90.00	\$26,082.00
Nome OND COMMERTE CLINE NAMP T10 20.00 94.00 95.00 94.00			0001	0100	4071005	TACK COAT	33.00	0.10	33.10	GAL	33.10	\$4.00	\$132.40
Model 9130 981010 TRUNCATED DOMES 6680 28.80 40.00 5070 40.00 500.00 0011 0140 600000 601000 601000 601000 60100			0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	-7.00	3.00	EA	3.00	\$1,695.00	\$5,085.00
Image OPE OPE </td <td></td> <td></td> <td>0001</td> <td>0120</td> <td>6081010</td> <td>CONCRETE CURB RAMP</td> <td>71.60</td> <td>25.00</td> <td>96.60</td> <td>SQYD</td> <td>96.60</td> <td>\$185.00</td> <td>\$17,871.00</td>			0001	0120	6081010	CONCRETE CURB RAMP	71.60	25.00	96.60	SQYD	96.60	\$185.00	\$17,871.00
No. No. Observed PANED APPROACH & N. 28.00 1.96.10 50.70 100.00 51.100 S11.527.50 001 010 080004 CONCRETE EDERVALK 4 IN 500.00 66.90 60.00			0001	0130	6081012	TRUNCATED DOMES	66.80	-26.80	40.00	SQFT	40.00	\$20.00	\$800.00
Nome Observed Concrete Supervalue, 4 N. South 66-50 66-50 50-70 56-60 57-70 56-60 0001 0700 091910 CONCRETE SUPEWALK, 4 N. 10000 1600 1600 160 127 2770 280.00 581.860.00 0001 09190 091910 CONCRETE CURRE (UN HEIGHT TYPE S 100.00 1600 1600 460.0 160 460.0 160 460.00			0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.70	70.70	SQYD	70.70	\$140.00	\$9,898.00
No. No. OPD Print OPD Print<			0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	-158.10	100.50	SQYD	100.50	\$115.00	\$11,557.50
0000 0080 <th< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6086004</td><td>CONCRETE SIDEWALK, 4 IN.</td><td>500.00</td><td>66.90</td><td>566.90</td><td>SQYD</td><td>566.90</td><td>\$75.00</td><td>\$42,517.50</td></th<>			0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	66.90	566.90	SQYD	566.90	\$75.00	\$42,517.50
0101 01040 001042 CONCRETE GUTTER TYPE B 22.00 0.00 21.0 LF 21.00 51.000 0001 0200 692011 INTEGRAL CURB (6IN HEIGHT AND UNDER) TYPE A 176.30 76.30 100.00 LF 100.00 64.00 54.00.00 0001 0202 609903 MISC JETTYPE A CURB & GUTTER 349.00 76.30 100.00 LF 425.00 64.00 53.00 53.00.00 0001 0220 614112 CURVED VAGE GRATE AND FRAME (2 FT. X 2 FT. OR 600MX 50.00 2.00 3.00 EA 3.00 64.00 53.00.00 0001 0202 614112 CURVED VAGE GRATE AND FRAME (2 FT. X 2 FT. OR 600MX 50.00 3.00 0.00 3.00 EA 4.00 53.00 53.00.00 0001 0202 6140105 CONSTRUCTION SIGNS 482.00 0.00 3.00 EA 4.00 51.00 53.00.00 0001 0202 61000 CONSTRUCTION SIGNS 482.00 0.00 4.00 51.00 53			0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	186.70	227.50	LF	227.50	\$60.00	\$13,650.00
1001 0202 692011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 175.0 78.30 100.00 1E 100.00 94.00 0001 0202 699803 MISC 2FT TYPE A CURB & GUTTER 340.00 76.00 445.00 1E 425.00 \$43.00 63.00 \$30.00 \$32.00.00 0001 0220 614120 CURVED VANE GRATE AND FPAME (2 FT. X 2 FT. OR 0000MX 50.00 2.00 1.00 16.0 \$45.00 \$45.00.00 0001 0220 614121 CURVED VANE GRATE AND FPAME (2 FT. X 2 FT. OR 2000MX 1.00 0.00 1.00 1.00 64.00 \$50.00 \$58.00 0001 0220 6140131 MANHOLE FRIENDLY APWA FRAME AND GRATE 3.00 0.00 2.00 64.0 \$61.00 \$19.000			0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	-106.50	0.00	LF	0.00	\$60.00	\$0.00
001 0210 009900 MISC 2 FT TYPE A CURB & GUTTER 3490 76.00 76.00 425.00 54.00 520.400.00 001 0220 699903 MISC Modified Inlegat Cub 31.10 15.00 162.00 1.12 112.00 51.30.00 513.00.00 533.00.00 533.00.00 533.00.00 533.00.00 533.00.00 533.00.00 533.00.00 538.			0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	-0.50	21.50	LF	21.50	\$120.00	\$2,580.00
1001 0220 099990 MISC.Modified Integral Curb 110 19.00 142.00 LF 142.00 S13.00 S23.863.00 0011 0220 614112 CURVED VANE GRATE AND FRAME (AFT. X FT. OR 600MMX 5.00 -2.00 3.00 EA 3.00 S340.00 S340.00<			0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	-76.30	100.00	LF	100.00	\$40.00	\$4,000.00
000 0230 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600M/M 5.00 -2.00 0.100 EA 0.00 554.00 001 0240 614112 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200M/M 1.00 0.00 0.20 64.00 550.00 550.00 001 0250 614031 MANHOLE FRAME AND COVER. TYPE 3 2.00 0.00 0.00 EA 2.00 56.00 56.00 552.00 552.00 552.00 553.00			0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	76.00	425.00	LF	425.00	\$48.00	\$20,400.00
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (0001	0220	6099903	MISC.Modified Integral Curb	31.10	150.90	182.00	LF	182.00	\$130.00	\$23,660.00
Number Number<			0001	0230	6141120		5.00	-2.00	3.00	EA	3.00	\$340.00	\$1,020.00
International Internaternatistantinternational International			0001	0240	6141121		1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
1001 0270 6161005 CONSTRUCTION SIGNS 442.00 0.00 442.00 SOFT 442.00 \$44.00 \$51.92 0001 0280 6161005 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 2.00 \$55.00 \$55.00 \$57.00 0001 0290 6161005 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$15.00 \$58.00 \$58.00 0001 0300 6161025 CHANNELIZER (TRIM LINE) 150.00 150.00 EA 2.00 \$14.00 \$55.00 \$227.00.00 0001 0320 6161030 DIFECTIONAL INDICATOR BARRICADE 2.00 0.00 2.00 EA 2.00 \$14.00 \$280.00 0001 0330 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 EA 2.00 \$14.00.00 \$38.00.00 0001 0340 6161080 MOBILIZATION 2.00 0.00 4.00 6.00 \$4.00.00 \$4.00.00 \$4.00.			0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
10001 0280 6181008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 2.00 EA 0.00 S35.00 S77.00 0001 0290 6181008 FLAG ASSEMBLY 4.00 0.00 4.00 6.00 EA 4.00 S35.00 S35.00 S52.00.00 0001 0300 6181025 CHANNELIZER (TRIM LINE) 150.00 0.00 150.00 EA 150.00 S14.00 S22.700.00 0001 0310 6181030 TYPE III MOVEABLE BARRICADE 2.00 0.00 2.00 EA 2.00 S14.00 S55.00 S18.00.00 0001 0320 6181030 DIRECTIONAL INDICATOR BARRICADE 2.00 0.00 2.00 EA 2.00 \$1.80.00 S55.00 S18.00.00 0001 0330 6181040 FLASHIG ARROW PANEL 2.00 0.00 2.00 EA 2.00 \$1.80.00 S55.00 S56.00 S56.050.00 S56.050.00 S56.050.00 S56.055.00 S56.055.00 S56.0			0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	3.00	\$210.00	\$630.00
0001 0290 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 0.00 4.00 0.00 5.00 5.00 0001 0300 6161025 CHANNELIZER (TRIM LINE) 150.00 0.00 150.00 EA 40.00 \$140.00 \$140.00 \$22.00.00 0001 0310 6161030 TYPE III MOVEABLE BARRICADE 2.00 0.00 2.00 EA 30.00 EA 30.00 \$16.00 \$140.00 \$16.000 0001 0320 6161030 DIRECTIONAL INDICATOR BARRICADE 2.00 0.00 2.00 EA 2.00 \$1.800.00			0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	482.00	\$4.00	\$1,928.00
Image: Note of the image: No			0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
No.1 Out Out <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$15.00</td> <td>\$60.00</td>			0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
No. OM			0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.00
Notion Notion Conton Conto Conto Conto <td></td> <td></td> <td>0001</td> <td>0310</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$140.00</td> <td>\$280.00</td>			0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.00
Image: Note in the indication of the inding indication of the indication of the indication of the			0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$55.00	\$1,650.00
Interface Interface CONTRACTOR FURNISHED, CONTRACTOR Interface In			0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
0001 0350 6169902 MISC.ADA Compliant Moveble Barricade 4.00 0.00 4.00 EA 4.00 \$50.00 \$200.00 0001 0360 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$56,655.00 \$56,655.00 0001 0370 620003 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE 150.00 150.00 0.00 LF 0.00 \$4.00 \$56,655.00 \$50,000 0001 0370 620003 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE 150.00 160.00 265.00 LF 0.00 \$4.00 \$4.00 \$50.00 0001 0380 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 114.00 0.00 114.00 LF 141.50 \$14.00 \$130.00 0001 0400 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 114.00 0.00 114.00 LF 141.50 \$14.00 \$130.00 0001 0400 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKI			0001	0340	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
Notice Construction			0001	0350	6169902		4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
Matrix WHITE WHITE Matrix Matrix <td></td> <td></td> <td>0001</td> <td>0360</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$56,655.00</td> <td>\$56,655.00</td>			0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,655.00	\$56,655.00
0001 0380 620009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 265.00 0.00 265.00 LF 0.00 \$4.00 \$0.00 0001 0390 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 114.00 0.00 114.00 LF 141.50 \$14.00 \$1,981.00 0001 0400 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 26.00 0.00 114.00 LF 141.50 \$14.00 \$308.00 0001 0400 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 26.00 0.00 26.00 LF 22.00 \$14.00 \$308.00 0001 0410 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 26.00 0.00 12.00 LF 20.00 \$14.00 \$308.00 0001 0410 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 20 IN 12.00 0.00 12.00 LF 9.00 \$220.00 \$1,980.00 0001 0420 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 10.00<			0001	0370	6200003		150.00	-150.00	0.00	LF	0.00	\$2.65	\$0.00
OOD ONO ONO WHITE ONO ONO </td <td></td> <td></td> <td>0001</td> <td>0380</td> <td>6200009</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.</td> <td>265.00</td> <td>0.00</td> <td>265.00</td> <td>LF</td> <td>0.00</td> <td>\$4.00</td> <td>\$0.00</td>			0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	265.00	0.00	265.00	LF	0.00	\$4.00	\$0.00
0001 0400 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 26.00 0.00 26.00 LF 22.00 \$14.00 \$308.00 0001 0410 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 21 IN. 12.00 0.00 12.00 EA 9.00 \$220.00 \$14.00 \$308.00 0001 0410 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12.00 10.00 12.00 EA 9.00 \$220.00 \$1,980.00 0001 0420 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10.00 10.00 EA 3.00 \$430.00 \$1,290.00 0001 0430 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 14.00 0.00 14.00 EA 22.00 \$14.00 \$3,080.00			0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	114.00	0.00	114.00	LF	141.50	\$14.00	\$1,981.00
0001 0410 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 12.00 0.00 12.00 EA 9.00 \$220.00 \$1,980.00 0001 0420 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT 1.00 0.00 1.00 EA 3.00 \$430.00 \$1,290.00 0001 0430 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 14.00 0.00 14.00 EA 22.00 \$140.00 \$3,080.00			0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	26.00	0.00	26.00	LF	22.00	\$14.00	\$308.00
COMBINATION STR/LT/RT COMBINATION STR/LT/RT 0001 0430 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 14.00 0.00 14.00 EA 22.00 \$140.00 \$3,080.00			0001	0410	6200021		12.00	0.00	12.00	EA	9.00	\$220.00	\$1,980.00
			0001	0420	6200027		1.00	0.00	1.00	EA	3.00	\$430.00	\$1,290.00
			0001	0430	6200036		14.00	0.00	14.00	EA	22.00	\$140.00	\$3,080.00



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

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

otal r and r an terms r an Estimates (including this Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate w	as Gen	erated.		
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)
200515-C11	J4S3167	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	2,633.00	\$0.18	\$473.94
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,899.00	0.00	1,899.00	LF	2,017.00	\$0.18	\$363.06
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	175.00	0.00	175.00	LF	175.00	\$0.12	\$21.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	0.00	1,050.00	LF	1,243.00	\$0.12	\$149.16
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	5,217.00	\$0.55	\$2,869.35
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	10.00	\$50.00	\$500.00
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	13.00	\$650.00	\$8,450.00
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	-7.00	29.00	LF	29.00	\$70.00	\$2,030.00
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	-5.00	37.00	LF	37.00	\$70.00	\$2,590.00
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	-10.80	1.20	LF	1.20	\$55.00	\$66.00
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	-36.00	29.00	LF	29.00	\$125.00	\$3,625.00
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	24.00	\$550.00	\$13,200.00
		0001	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$620.00	\$6,820.00
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$540.00	\$7,020.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,400.00	\$0.00
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	173.00	1,281.00	SQYD	1,281.00	\$7.00	\$8,967.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.25	\$0.00
		0001	0630	8061007A	CURB INLET CHECK	15.00	2.00	17.00	EA	17.00	\$69.00	\$1,173.00
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	20.00	\$50.00	\$1,000.00
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	15.00	\$1.65	\$24.75
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,220.00	\$8,540.00
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590.00
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.00
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$14.00	\$0.00
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA		\$23,650.00	\$47,300.00
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA		\$19,450.00	\$19,450.00
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	190.00	\$20.00	\$3,800.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	\$58.00	\$1,276.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	320.00	\$36.00	\$11,520.00
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	120.00	\$1.66	\$199.20
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	720.00	\$1.45	\$1,044.00
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	550.00	\$1.80	\$990.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	900.00	\$1.60	\$1,440.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	1,000.00	\$2.50	\$2,500.00
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	2,500.00	\$2.90	\$7,250.00
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,250.00
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.00
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00



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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted arr Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200515-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0030	0900	9029100	BASE, CONCRETE	11.00	6.00	17.00	CUYD	17.00	\$1,366.71	\$23,234.07
		0030	0910	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	4.00	\$1,565.00	\$6,260.00
		0030	0920	9029902	MISC.Optional Traffic Signal Detectors	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0050	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	660.00	1,405.00	LF	745.00	\$16.26	\$12,113.70
		0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	749.00	1,285.00	LF	1,285.00	\$34.96	\$44,923.60
		0050	0950	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,666.00	0.00	1,666.00	LF	1,666.00	\$3.25	\$5,414.50
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	\$625.00	\$2,500.00
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	1.00	3.00	EA	2.00	\$1,400.00	\$2,800.00
		0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	0.00	\$8,500.00	\$0.00
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	0.00	\$5.50	\$0.00
		0001	5001	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.08	0.08	ACRE	0.07	\$23,667.60	\$1,704.07
		0001	5003	6089901		0.00	1.00	1.00	LS	1.00	\$6,840.18	\$6,840.18
		0001	5004	7339901	MISC.PIPING ROOF DRAIN INTO DI 6	0.00	1.00	1.00	LS	1.00	\$1,555.61	\$1,555.61
		0001	5005	6169901	MISC.TRAFFIC CONTROL – DI-9 STORM SEWER PIPE EXTENSION	0.00	1.00	1.00	LS	1.00	\$1,652.77	\$1,652.77
		0001	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$15,263.48	\$15,263.48
		0001	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$3,691.76	\$3,691.76
		0001	5008	6099901	MISC.CURB ELEVATION ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$874.21	\$874.21
		0001	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,671.90	\$1,671.90
		0001	5010	9109901	MISC.MISC. DELAY COSTS	0.00	1.00	1.00	LS	1.00	\$8,281.57	\$8,281.57
					ate as of Report Generated Date							\$864,648.53
200515-C11 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$864,648.53



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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		6	Oct 2, 2020	SYSTEM	(\$4,836.00)	
				6	Oct 2, 2020	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$4,836.00)	
				7	Nov 3, 2020	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$4,836.00)	
				8	Nov 16, 2020	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$4,836.00)	
				9	Dec 3, 2020	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$4,836.00)	
				10	Dec 16, 2020	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$4,836.00)	
				11	Jan 4, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$4,836.00)	
				12	Jan 19, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
0030 -	Material - Total - Total						\$0.00 \$0.00	
0060		Material		4	Sep 1, 2020	SYSTEM	(\$1,317.50)	
				4	Sep 1, 2020	SYSTEM	\$1,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$3,183.35)	
				5	Sep 21, 2020	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$3,183.35)	
				6	Oct 2, 2020	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$3,183.35)	
				7	Nov 3, 2020	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$3,183.35)	
				8	Nov 16, 2020	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$3,183.35)	
				9	Dec 3, 2020	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0060	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Material		10	Dec 16, 2020	SYSTEM	(\$3,183.35)	
				10	Dec 16, 2020	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$3,183.35)	
				11	Jan 4, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$3,183.35)	
				12	Jan 19, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$119.50)	
				4	Sep 1, 2020	SYSTEM	\$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$119.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	(\$1,865.85)	
				5	Sep 21, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	\$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 3, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0060 -					o	0)(0777)	\$0.00	
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Sep 1, 2020		(\$14,450.90)	
				4	Sep 1, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$14,450.90)	
				5	Sep 21, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Oct 2,	OVOTEN	(\$14,450.90)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Oct 2, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$14,450.90)	
				7	Nov 3, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$14,450.90)	
				8	Nov 16, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$14,450.90)	
				9	Dec 3, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$14,450.90)	
				10	Dec 16, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$14,450.90)	
				11	Jan 4, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$14,450.90)	
				12	Jan 19, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$3,992.80)	
				4	Sep 1, 2020	SYSTEM	\$3,992.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$3,992.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	\$3,992.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
							\$0.00	
	Overrun - Total							
0070 -	Overrun - Total Total						\$0.00	
		Material		3	Aug 18, 2020	SYSTEM		
	- Total	Material		3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	Material			2020 Aug 18,		\$0.00 (\$1,593.00)	Estimate Item Adjustment (0003) due to user weathc1 overridding
	- Total	Material		3	2020 Aug 18, 2020 Sep 1,	SYSTEM	\$0.00 (\$1,593.00) \$1,593.00	Estimate Item Adjustment (0003) due to user weathc1 overridding
	- Total	Material		3	2020 Aug 18, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM	\$0.00 (\$1,593.00) \$1,593.00 (\$18,567.00)	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding
0070	- Total	Material		3 4 4	2020 Aug 18, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,593.00) \$1,593.00 (\$18,567.00) \$18,567.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding
	- Total	Material		3 4 4 5	2020 Aug 18, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21, 2020 Sep 21,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,593.00) \$1,593.00 (\$18,567.00) \$18,567.00 (\$20,601.00)	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	MISC. Optional Pavement	Material						Payment Estimate Exception 4 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$20,601.00)	
				7	Nov 3, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$20,601.00)	
				8	Nov 16, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$20,601.00)	
				9	Dec 3, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$26,082.00)	
				10	Dec 16, 2020	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$26,082.00)	
				11	Jan 4, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$26,082.00)	
				12	Jan 19, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
090 -	Total						\$0.00	
		Material		4	Sep 1, 2020	SYSTEM	\$0.00 (\$132.40)	
		Material		4		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		Material			2020 Sep 1,		(\$132.40)	Estimate Item Adjustment (0008) due to user weathc1 overridding
		Material		4	2020 Sep 1, 2020 Sep 21,	SYSTEM	(\$132.40) \$132.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		Material	- Total	4 5	2020 Sep 1, 2020 Sep 21, 2020 Sep 21,	SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40)	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user weathc1 overridding
		Material	- Total	4 5	2020 Sep 1, 2020 Sep 21, 2020 Sep 21,	SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user weathc1 overridding
	TACK COAT		- Total Overrun	4 5 5	2020 Sep 1, 2020 Sep 21, 2020 Sep 21,	SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$0.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user weathc1 overridding
	TACK COAT			4 5 5	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	TACK COAT			4 5 5 4 4	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$0.00 \$0.00 (\$0.40)	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate
	TACK COAT			4 5 5 4 4 4	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$132.40 \$0.00 \$0.00 (\$0.40) \$0.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	TACK COAT			4 5 5 4 4 5	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$132.40 \$0.00 \$0.00 \$0.00 \$0.40 \$0.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 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 (0008) overridding Payment Estimate
	TACK COAT			4 5 5 4 4 5 5 5	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$0.00 \$0.00 (\$0.40) \$0.40 (\$0.40) \$0.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate.
	TACK COAT			4 5 5 4 4 5 5 5 6 6	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$132.40 \$0.00 \$0.00 (\$0.40) \$0.40 \$0.40 \$0.40	Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 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 (0008) overridding Payment Estimate Exception 54 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 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 from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
090 -	TACK COAT		Overrun	4 5 5 4 4 5 5 5 6 6	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40 \$132.40 \$132.40 \$0.00 \$0.00 \$0.40 (\$0.40) \$0.40 \$0.40 (\$0.40) \$0.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 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 (0008) overridding Payment Estimate Exception 54 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 (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate.
100	Material - Total TACK COAT		Overrun	4 5 5 4 4 5 5 5 6 6	2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 1, 2020 Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020 Sep 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$132.40) \$132.40 (\$132.40) \$132.40 \$132.40 (\$0.40 (\$0.40) \$0.40 (\$0.40) \$0.40 (\$0.40) \$0.40 (\$0.40) \$0.40	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 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 (0008) overridding Payment Estimate Exception 54 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 (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
0110	PIPE COLLAR, TYPE A	Material		2	Aug 4, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																															
				3	Aug 18, 2020	SYSTEM	(\$1,695.00)																																
					3	Aug 18, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																														
								4	Sep 1, 2020	SYSTEM	(\$1,695.00)																												
											4	Sep 1, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
									5	Sep 21, 2020	SYSTEM	(\$5,085.00)																											
				5	Sep 21, 2020	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																															
										6	Oct 2, 2020	SYSTEM	(\$5,085.00)																										
				6	Oct 2, 2020	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
							7	Nov 3, 2020	SYSTEM	(\$5,085.00)																													
				7	Nov 3, 2020	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
				8	Nov 16, 2020	SYSTEM	(\$5,085.00)																																
					8	Nov 16, 2020	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
						9	Dec 3, 2020	SYSTEM	(\$5,085.00)																														
							9	Dec 3, 2020	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
																		10	Dec 16, 2020	SYSTEM	(\$5,085.00)																		
									10	Dec 16, 2020	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
																			11	Jan 4, 2021	SYSTEM	(\$5,085.00)																	
				11	Jan 4, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
				12	Jan 19, 2021	SYSTEM	(\$5,085.00)																																
				12	Jan 19, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
			- Total				\$0.00																																
	Material - Total						\$0.00																																
0110 - 0120	Total CONCRETE CURB RAMP	Material		4	Sep 1,	SYSTEM	\$0.00 (\$2,090.50)																																
				4	2020 Sep 1, 2020	SYSTEM	\$2,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weath-1 overridding Powment Estimate Exception 10 or the ourcent Rowment Estimate																															
				5	Sep 21,	SYSTEM	(\$10,748.50)	Payment Estimate Exception 10 on the current Payment Estimate.																															
									5	5				5																					5	2020 Sep 21, 2020	SYSTEM	\$10,748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																			r aymont Loumate Litophon o on the current Fayment Eouniale.																				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0120	CONCRETE CURB RAMP	Material		6	Oct 2, 2020	SYSTEM	\$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
				7	Nov 3, 2020	SYSTEM	(\$13,930.50)							
				7	Nov 3, 2020	SYSTEM	\$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
						8	Nov 16, 2020	SYSTEM	(\$13,930.50)					
				8	Nov 16, 2020	SYSTEM	\$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
										9	Dec 3, 2020	SYSTEM	(\$13,930.50)	
				9	Dec 3, 2020	SYSTEM	\$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
				10	Dec 16, 2020	SYSTEM	(\$17,871.00)							
				10	Dec 16, 2020	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
				11	Jan 4, 2021	SYSTEM	(\$17,871.00)							
					11	Jan 4, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				12	Jan 19, 2021	SYSTEM	(\$17,871.00)							
				12	Jan 19, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total		- Total				\$0.00							
0120 - 0130	Total	Material	- Total	5	Sep 21.	SYSTEM	\$0.00 \$0.00							
0120 - 0130		Material	- Total	5	Sep 21, 2020 Sep 21, 2020	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment						
	Total	Material	- Total	5	2020 Sep 21, 2020	SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00							
	Total	Material	- Total	5	2020 Sep 21, 2020 Oct 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
	Total	Material	- Total	5	2020 Sep 21, 2020 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding						
	Total	Material	- Total	5	2020 Sep 21, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
	Total	Material	- Total	5 6	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
	Total	Material	- Total	5 6 6 7	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00 (\$400.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
	Total	Material	- Total	5 6 7 7	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00 \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
	Total	Material	- Total	5 6 6 7 7 8	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
	Total	Material	- Total	5 6 7 7 8 8	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00 \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
	Total	Material	- Total	5 6 7 7 8 8 8 9	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
	Total	Material	- Total	5 6 7 7 8 8 8 9 9	2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$200.00) \$200.00 (\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	TRUNCATED DOMES	Material		11	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$800.00)	
				12	Jan 19, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 -	Total						\$0.00	
0140	6 IN. CONCRETE MEDIAN STRIP	Material		6	Oct 2, 2020	SYSTEM	(\$9,898.00)	
				6	Oct 2, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$9,898.00)	
				7	Nov 3, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$9,898.00)	
				8	Nov 16, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$9,898.00)	
				9	Dec 3, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$9,898.00)	
				10	Dec 16, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$9,898.00)	
				11	Jan 4, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$9,898.00)	
				12	Jan 19, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$98.00)	
				6	Oct 2, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 3, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 62 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
40	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun					Exception 71 on the current Payment Estimate.																					
			Overrun - T	otal			\$0.00																						
	Overrun - Total						\$0.00																						
	Total						\$0.00																						
50	PAVED APPROACH, 8 IN.	Material		3	Aug 18, 2020	SYSTEM	(\$5,359.00)																						
						3	Aug 18, 2020	SYSTEM	\$5,359.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					4	Sep 1, 2020	SYSTEM	(\$5,359.00)																					
				4	Sep 1, 2020	SYSTEM	\$5,359.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
				5	Sep 21, 2020	SYSTEM	(\$11,557.50)																						
				5	Sep 21, 2020	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
											6	Oct 2, 2020	SYSTEM	(\$11,557.50)															
				6	Oct 2, 2020	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
				7	Nov 3, 2020	SYSTEM	(\$11,557.50)																						
				7	Nov 3, 2020	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
						8	Nov 16, 2020	SYSTEM	(\$11,557.50)																				
						8	Nov 16, 2020	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					9	Dec 3, 2020	SYSTEM	(\$11,557.50)																					
					9	Dec 3, 2020	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
																10	Dec 16, 2020	SYSTEM	(\$11,557.50)										
													10	Dec 16, 2020	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
				11	Jan 4, 2021	SYSTEM	(\$11,557.50)																						
																									11	Jan 4, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$11,557.50)																					
				12	Jan 19, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
			- Total				\$0.00																						
	Material - Total						\$0.00																						
	PAVED APPROACH, 8 IN.	Overrun	Overrun		Oct 2, 2020	SYSTEM	(\$1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				6	Oct 2, 2020	SYSTEM	\$1,357.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
				7	Nov 3, 2020	SYSTEM	(\$1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				7	Nov 3, 2020	SYSTEM	\$1,357.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate.																					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0150	PAVED APPROACH, 8 IN.	Overrun	Overrun	8	Nov 16, 2020	SYSTEM	(\$1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				8	Nov 16, 2020	SYSTEM	\$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 59 on the current Payment Estimate.																
				9	Dec 3, 2020	SYSTEM	(\$1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				9	Dec 3, 2020	SYSTEM	\$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.																
			Overrun - T	otal			\$0.00																	
	Overrun - Total						\$0.00																	
150 -	Total						\$0.00																	
160	CONCRETE SIDEWALK, 4 IN.	Material		5	Sep 21, 2020	SYSTEM	(\$23,363.25)																	
				5	Sep 21, 2020	SYSTEM	\$23,363.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
				6	Oct 2, 2020	SYSTEM	(\$38,233.50)																	
				6	Oct 2, 2020	SYSTEM	\$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
				7	Nov 3, 2020	SYSTEM	(\$38,233.50)																	
				7	Nov 3, 2020	SYSTEM	\$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
				8	Nov 16, 2020	SYSTEM	(\$38,233.50)																	
				8	Nov 16, 2020	SYSTEM	\$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
				9	Dec 3, 2020	SYSTEM	(\$38,233.50)																	
				9	Dec 3, 2020	SYSTEM	\$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
				10	Dec 16, 2020	SYSTEM	(\$42,517.50)																	
				10	Dec 16, 2020	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
				11	Jan 4, 2021	SYSTEM	(\$42,517.50)																	
																				11	Jan 4, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																		12	Jan 19, 2021	SYSTEM	(\$42,517.50)			
				12	Jan 19, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
			- Total				\$0.00																	
	Material - Total						\$0.00																	
160 -	Total						\$0.00																	
170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		4	Sep 1, 2020	SYSTEM	(\$7,986.00)																	
				4	Sep 1, 2020	SYSTEM	\$7,986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
				5	Sep 21, 2020	SYSTEM	(\$13,650.00)																	
				5	Sep 21, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		6	Oct 2, 2020	SYSTEM	(\$13,650.00)																			
				6	Oct 2, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
				7	Nov 3, 2020	SYSTEM	(\$13,650.00)																			
				7	Nov 3, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
									8	Nov 16, 2020	SYSTEM	(\$13,650.00)														
				8	Nov 16, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
				9	Dec 3, 2020	SYSTEM	(\$13,650.00)																			
				9	Dec 3, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
				10	Dec 16, 2020	SYSTEM	(\$13,650.00)																			
				10	Dec 16, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
						11	Jan 4, 2021	SYSTEM	(\$13,650.00)																	
				11	Jan 4, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
				12	Jan 19, 2021	SYSTEM	(\$13,650.00)																			
				12	Jan 19, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
		-	- Total				\$0.00																			
	Material - Total CONCRETE CURB (6 IN. HEIGHT	Overrun	Overrun	4	Sep 1,	SYSTEM	\$0.00 (\$5,538.00)																			
	AND UNDER) TYPE S			4	2020 Sep 1, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
				5	Sep 21, 2020	SYSTEM	(\$5,538.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				5	Sep 21, 2020	SYSTEM	(\$5,664.00)																			
								5	Sep 21, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 55 on the current Payment Estimate.														
																					5	Sep 21, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					6	Oct 2, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
																						6	Oct 2, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
							7	7	7	7	7	Nov 3, 2020	SYSTEM	TEM \$5,664.00 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate.												
				8	Nov 16, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				8	Nov 16,	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment																		
				0	2020			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 60 on the current Payment Estimate.																		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
170	CONCRETE CURB (6 IN. HEIGHT	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).								
	AND UNDER) TYPE S			9	Dec 3, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate.								
			Overrun - T	otal			\$0.00									
	Overrun - Total						\$0.00									
170 -	Total						\$0.00									
180	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		5	Sep 21, 2020	SYSTEM	(\$9,060.00)									
				5	Sep 21, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
				7	Nov 3, 2020	SYSTEM	(\$10,920.00)									
				7	Nov 3, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total						\$0.00									
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun	Overrun	5	Sep 21, 2020	SYSTEM	(\$2,670.00)									
							5	Sep 21, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.					
			Overrun - T	otal			\$0.00									
	Overrun - Total						\$0.00									
80 -	Total						\$0.00									
190		Material		4	Sep 1, 2020	SYSTEM	(\$2,580.00)									
				4	Sep 1, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				5	Sep 21, 2020	SYSTEM	(\$2,580.00)									
				5	Sep 21, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
				6	Oct 2, 2020	SYSTEM	(\$2,580.00)									
				6	Oct 2, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
				7	Nov 3, 2020	SYSTEM	(\$2,580.00)									
												7	Nov 3, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
														8	Nov 16, 2020	SYSTEM
				8	Nov 16, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
								9	Dec 3, 2020	SYSTEM	(\$2,580.00)					
				9	Dec 3, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
				10	Dec 16, 2020	SYSTEM	(\$2,580.00)									
				10	Dec 16, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				11	Jan 4, 2021	SYSTEM	(\$2,580.00)									
				11	Jan 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0040) due to user weathc1 overridding								



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0190	CONCRETE GUTTER TYPE B	Material		12	Jan 19,	SYSTEM	(\$2,580.00)	Payment Estimate Exception 23 on the current Payment Estimate.												
				12	2021 Jan 19.	SYSTEM	\$2,580.00	This adjustment affasts the ariginal system generated Material Doumant												
				12	2021	STOTEM	φ2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
	- Total						\$0.00													
0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		4	Sep 1, 2020	SYSTEM	(\$2,420.00)													
				4	Sep 1, 2020	SYSTEM	\$2,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
				5	Sep 21, 2020	SYSTEM	(\$3,000.00)													
				5	Sep 21, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
											6	Oct 2, 2020	SYSTEM	(\$4,000.00)						
				6	Oct 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
				7	Nov 3, 2020	SYSTEM	(\$4,000.00)													
				7	Nov 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
				8	Nov 16, 2020	SYSTEM	(\$4,000.00)													
							8	Nov 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
							9	Dec 3, 2020	SYSTEM	(\$4,000.00)										
					9	Dec 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
																	10	Dec 16, 2020	SYSTEM	(\$4,000.00)
				10	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
				11	Jan 4, 2021	SYSTEM	(\$4,000.00)													
																11	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$4,000.00)													
				12	Jan 19, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$580.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				6	Oct 2, 2020	SYSTEM	(\$1,000.00)													
					e	6	6	6	6	Oct 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 55 on the current Payment Estimate.							
				6	Oct 2, 2020	SYSTEM	\$580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate.												



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0200		Overrun	Overrun - T	otal			\$0.00					
	Overrun - Total						\$0.00					
0200 -	Total						\$0.00					
0210	MISC. 2 FT TYPE A CURB & GUTTER	Material		4	Sep 1, 2020	SYSTEM	(\$13,425.60)					
								4	Sep 1, 2020	SYSTEM	\$13,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$13,425.60)					
				5	Sep 21, 2020	SYSTEM	\$13,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				6	Oct 2, 2020	SYSTEM	(\$17,073.60)					
				6	Oct 2, 2020	SYSTEM	\$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
				7	Nov 3, 2020	SYSTEM	(\$17,073.60)					
				7	Nov 3, 2020	SYSTEM	\$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
						8	Nov 16, 2020	SYSTEM	(\$17,073.60)			
				8	Nov 16, 2020	SYSTEM	\$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
				9	Dec 3, 2020	SYSTEM	(\$17,073.60)					
				9	Dec 3, 2020	SYSTEM	\$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
				10	Dec 16, 2020	SYSTEM	(\$20,400.00)					
				10	Dec 16, 2020	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				11	Jan 4, 2021	SYSTEM	(\$20,400.00)					
				11	Jan 4, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				12	Jan 19, 2021	SYSTEM	(\$20,400.00)					
				12	Jan 19, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
210 -	Total						\$0.00					
220	MISC. Modified Integral Curb	Material		5	Sep 21, 2020	SYSTEM	(\$4,030.00)					
				5	Sep 21, 2020	SYSTEM	\$4,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
				6	Oct 2, 2020	SYSTEM	(\$23,660.00)					
				6	Oct 2, 2020	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
				8	Nov 16, 2020	SYSTEM	(\$23,660.00)					
				8	Nov 16, 2020	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0220	MISC. Modified Integral Curb	Material		9	Dec 3, 2020	SYSTEM	(\$23,660.00)																
				9	Dec 3, 2020	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
				10	Dec 16, 2020	SYSTEM	(\$23,660.00)																
							10	Dec 16, 2020	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
				11	Jan 4, 2021	SYSTEM	(\$23,660.00)																
				11	Jan 4, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
				12	Jan 19, 2021	SYSTEM	(\$23,660.00)																
				12	Jan 19, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
	MISC. Modified Integral Curb	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$13,247.00)																
				6	Oct 2, 2020	SYSTEM	\$13,247.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.															
				8	Nov 16, 2020	SYSTEM	(\$13,247.00)																
				8	Nov 16, 2020	SYSTEM	\$13,247.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 on the current Payment Estimate.															
				9	Dec 3, 2020	SYSTEM	(\$13,247.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				9	Dec 3, 2020	SYSTEM	\$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.															
			Overrun - Total				\$0.00																
	Overrun - Total						\$0.00																
220 -	Total						\$0.00																
230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		3	Aug 18, 2020	SYSTEM	(\$680.00)																
				3	Aug 18, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
				4	Sep 1, 2020	SYSTEM	(\$680.00)																
				4	Sep 1, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
				5	Sep 21, 2020	SYSTEM	(\$1,020.00)																
																			5	Sep 21, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$1,020.00)																
				6	Oct 2, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
				7	Nov 3, 2020	SYSTEM	(\$1,020.00)																
			7	Nov 3, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
				8	Nov 16,	SYSTEM	(\$1,020.00)																



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material	.750	8	Nov 16, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$1,020.00)	
				9	Dec 3, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		3	Aug 18, 2020	SYSTEM	(\$650.00)	
				3	Aug 18, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$650.00)	
				4	Sep 1, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$650.00)	
				5	Sep 21, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$650.00)	
				6	Oct 2, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$650.00)	
				7	Nov 3, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$650.00)	
				8	Nov 16, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$650.00)	
				9	Dec 3, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0260	MISC. BICYCLE FRIENDLY APWA FRAME AND GRATE	Material		3	Aug 18, 2020	SYSTEM	(\$420.00)	
				3	Aug 18, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
_	Material - Total						\$0.00	
0260 - 0270	Total CONSTRUCTION SIGNS	Material		1	Jul 20, 2020	SYSTEM	\$0.00 (\$944.00)	
				1	Jul 20, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$944.00)	- cyment Loundto Loopaon - on alo ourfont r dymont Loundte.
				2	Aug 4,	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	CONSTRUCTION SIGNS	Material						Payment Estimate Exception 4 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$944.00)	
				3	Aug 18, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	Total						\$0.00	
0280	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 20, 2020	SYSTEM	(\$70.00)	
				1	Jul 20, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$70.00)	
				2	Aug 4, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$70.00)	
				3	Aug 18, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0290	FLAG ASSEMBLY	Material		1	Jul 20, 2020	SYSTEM	(\$60.00)	
				1	Jul 20, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$60.00)	
				2	Aug 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$60.00)	
				3	Aug 18, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0300	CHANNELIZER (TRIM LINE)	Material		1	Jul 20, 2020	SYSTEM	(\$1,260.00)	
				1	Jul 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$2,700.00)	
				2	Aug 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$2,700.00)	
				3	Aug 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0300 -	Total						\$0.00	
	FLASHING ARROW PANEL			1	Jul 20,	SYSTEM	(\$1,800.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0330	FLASHING ARROW PANEL	Material			2020			
				1	Jul 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$1,800.00)	
				2	Aug 4, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$1,800.00)	
				3	Aug 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
330	Total						\$0.00	
340	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material		1	Jul 20, 2020	SYSTEM	(\$8,000.00)	
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Jul 20, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$8,000.00)	
				2	Aug 4, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$8,000.00)	
				3	Aug 18, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total							
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
340	Material - Total Total		- Total					
		Material	- Total	10	Dec 16, 2020	SYSTEM	\$0.00	
	Total PREFORMED THERMOPLASTIC	Material	- Total	10		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Paymern Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC	Material	- Total		2020 Dec 16,		\$0.00 \$0.00 (\$1,981.00)	Estimate Item Adjustment (0002) due to user weathc1 overridding
	Total PREFORMED THERMOPLASTIC	Material	- Total	10	2020 Dec 16, 2020 Jan 4,	SYSTEM	\$0.00 \$0.00 (\$1,981.00) \$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
0340	Total PREFORMED THERMOPLASTIC	Material	- Total	10	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) \$1,981.00 (\$1,981.00)	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding
	Total PREFORMED THERMOPLASTIC	Material		10 11 11	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00	Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0002) due to user weathc1 overridding
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material	- Total	10 11 11 12	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00 (\$1,981.00)	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding
	Total PREFORMED THERMOPLASTIC	Material		10 11 11 12	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		10 11 11 12	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00 (\$1,981.00) \$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED THERMOPLASTIC		- Total	10 11 11 12 12	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) (\$1,981.00 (\$1,981.00 (\$1,981.00) (\$1,981.00 \$1,981.00 \$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED THERMOPLASTIC		- Total	10 11 11 12 12 12	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$1,981.00) \$1,981.00 (\$1,981.00) (\$3,000 (\$385.00)	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrunt Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED THERMOPLASTIC		- Total	10 11 11 12 12 12 10 10	2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Jan 20, Jan 20, Jan 4, 2021 Jan 19, 2021 Jan 4, 2021 Jan 4, 2020 Jan 4, 2020 Ja	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$1,981.00) (\$3,981.00) (\$3,985.00) (\$3,855.00)	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total PREFORMED THERMOPLASTIC		- Total	10 11 11 12 12 12 10 10 10 11	2020 2020 Jac 16, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Dec 16, 2020 Jan 4, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2020 Jan 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,981.00) (\$1,981.00 (\$1,981.00) (\$1,981.00 (\$1,981.00) (\$1,981.00 (\$1,981.00) (\$385.00) (\$385.00) (\$385.00)	Estimate Item Adjustment (0002) due to user weatho1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weatho1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weatho1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weatho1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 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 (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0390	PREFORMED THERMOPLASTIC	Overrun	Type Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate
	PAVEMENT MARKING, 24 IN. WHITE							Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
390 -	Total						\$0.00	
400	PREFORMED THERMOPLASTIC M PAVEMENT MARKING, 24 IN. YELLOW	Material		11	Jan 4, 2021	SYSTEM	(\$308.00)	
				11	Jan 4, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$308.00)	
				12	Jan 19, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
400 -	Total						\$0.00	
410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Dec 16, 2020	SYSTEM	(\$1,980.00)	
				10	Dec 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$1,980.00)	
				11	Jan 4, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$1,980.00)	
				12	Jan 19, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
410 -	Total						\$0.00	
420	PREFORMED THERMOPLASTIC M PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		10	Dec 16, 2020	SYSTEM	(\$430.00)	
				10	Dec 16, 2020	SYSTEM	\$430.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$1,290.00)	
				11	Jan 4, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$1,290.00)	
				12	Jan 19, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$860.00)	
				11	Jan 4, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.
				12	Jan 19, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
420	- Total						\$0.00	
)430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		10	Dec 16, 2020	SYSTEM	(\$3,080.00)	
	MIDELOCK			10	Dec 16, 2020	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$3,080.00)	
				11	Jan 4, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$3,080.00)	
				12	Jan 19, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun	10	Dec 16, 2020	SYSTEM	(\$1,120.00)	
				10	Dec 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Jan 4, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.
				12	Jan 19, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			12	Jan 19, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
430	- Total						\$0.00	
440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$55.44)	
				11	Jan 4, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
140	- Total						\$0.00	
150	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$21.24)	
				11	Jan 4, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
			Overrun - T	otol			\$0.00	
			Overrun - T	otai			ψ0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450 -	- Total						\$0.00	
0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$23.16)	
	MARKING PAINT, TYPE P DEADS			11	Jan 4, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0470 -	- Total						\$0.00	
0500	MISC. PREFORMED THERMOPLASTIC BICYCLE	Material		11	Jan 4, 2021	SYSTEM	(\$2,800.00)	
	SYMBOLS			11	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$2,800.00)	
				12	Jan 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	- Total						\$0.00	
0520	MISC. APWA SINGLE GRATE INLET	Material		3	Aug 18, 2020	SYSTEM	(\$5,200.00)	
				3	Aug 18, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$8,450.00)	
				4	Sep 1, 2020	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$8,450.00)	
				5	Sep 21, 2020	SYSTEM	\$8,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	- Total						\$0.00	
0580	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	(\$1,860.00)	
				3	Aug 18, 2020	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$6,820.00)	
				4	Sep 1, 2020	SYSTEM	\$6,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$6,820.00)	
					Sep 21, 2020	SYSTEM	\$6,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
								r dymont Estimate Exception 41 on the surrent r dymont Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0580 -	Material - Total - Total		- Total					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0590	4 FT X 2 FT	Material			2020				
				3	Aug 18, 2020	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				4	Sep 1, 2020	SYSTEM	(\$7,020.00)		
				4	Sep 1, 2020	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				5	Sep 21, 2020	SYSTEM	(\$7,020.00)		
				5	Sep 21, 2020	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0590 -	Total						\$0.00		
0600	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		2	Aug 4, 2020	SYSTEM	(\$2,400.00)		
					2	Aug 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$2,400.00)		
				3	Aug 18, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0600 -	Total						\$0.00		
0610	TURF TYPE TALL FESCUE SODDING	Material		6	Oct 2, 2020	SYSTEM	(\$5,390.00)		
				6	Oct 2, 2020	SYSTEM	\$5,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	Nov 3, 2020	SYSTEM	(\$6,601.00)	
				7	Nov 3, 2020	SYSTEM	\$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				8	Nov 16, 2020	SYSTEM	(\$6,601.00)		
				8	Nov 16, 2020	SYSTEM	\$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				9	Dec 3, 2020	SYSTEM	(\$6,601.00)		
				9	Dec 3, 2020	SYSTEM	\$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$7,756.00)		
				10	Dec 16, 2020	SYSTEM	\$7,756.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				11	Jan 4, 2021	SYSTEM	(\$8,967.00)		
				11	Jan 4, 2021	SYSTEM	\$8,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
				12	Jan 19, 2021	SYSTEM	(\$8,967.00)		
			12	Jan 19,	SYSTEM	\$8,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding		



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
Materi	al - Total			1			\$0.00																					
- Total							\$0.00																					
	CURB INLET CHECK	Material		1	Jul 20, 2020	SYSTEM	(\$1,173.00)																					
				1	Jul 20, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
				2	Aug 4, 2020	SYSTEM	(\$1,173.00)																					
				2	Aug 4, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
				3	Aug 18, 2020	SYSTEM	(\$1,173.00)																					
								3	Aug 18, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
				4	Sep 1, 2020	SYSTEM	(\$1,173.00)																					
								4	Sep 1, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
							5	Sep 21, 2020	SYSTEM	(\$1,173.00)																		
				5	Sep 21, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					6	Oct 2, 2020	SYSTEM	(\$1,173.00)																				
				6	Oct 2, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
								7	Nov 3, 2020	SYSTEM	(\$1,173.00)																	
							7	Nov 3, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
						8	Nov 16, 2020	SYSTEM	(\$1,173.00)																			
				8	Nov 16, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				9	Dec 3, 2020	SYSTEM	(\$1,173.00)																					
				9	Dec 3, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				10	Dec 16, 2020	SYSTEM	(\$1,173.00)																					
				10	Dec 16, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				11	Jan 4, 2021	SYSTEM	(\$1,173.00)																					
																								11	Jan 4, 2021	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
									12	Jan 19, 2021	SYSTEM	(\$1,173.00)																
				12	Jan 19, 2021	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
			- Total				\$0.00																					
Materi	al - Total						\$0.00																					
	CURB INLET CHECK	Overrun	Overrun	1	Jul 20, 2020	SYSTEM	(\$138.00)																					
				1	Jul 20,	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payme																				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	CURB INLET CHECK	Overrun	Overrun		2020			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				2	Aug 4, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	Aug 18, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	Sep 1, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0630 -	Total						\$0.00	
0660	SILT FENCE	Material		11	Jan 4, 2021	SYSTEM	(\$24.75)	
				11	Jan 4, 2021	SYSTEM	\$24.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$24.75)	
				12	Jan 19, 2021	SYSTEM	\$24.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	Total						\$0.00	
0680	SIGNAL HEAD, TYPE 3B	Material		9	Dec 3, 2020	SYSTEM	(\$4,880.00)	
				9	Dec 3, 2020	SYSTEM	\$4,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$4,880.00)	
				10	Dec 16, 2020	SYSTEM	\$4,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$8,540.00)	
				11	Jan 4, 2021	SYSTEM	\$8,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$8,540.00)	
				12	Jan 19, 2021	SYSTEM	\$8,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0690	SIGNAL HEAD, TYPE 4B	Material		9	Dec 3, 2020	SYSTEM	(\$1,530.00)	
				9	Dec 3, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0690	SIGNAL HEAD, TYPE 4B	Material		10	Dec 16, 2020	SYSTEM	(\$1,530.00)											
				10	Dec 16, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
				11	Jan 4, 2021	SYSTEM	(\$4,590.00)											
				11	Jan 4, 2021	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
				12	Jan 19, 2021	SYSTEM	(\$4,590.00)											
				12	Jan 19, 2021	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0690 -	- Total						\$0.00											
0700	SIGNAL HEAD, TYPE 5B	Material		11	Jan 4, 2021	SYSTEM	(\$1,660.00)											
				11	Jan 4, 2021	SYSTEM	\$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
				12	Jan 19, 2021	SYSTEM	(\$1,660.00)											
				12	Jan 19, 2021	SYSTEM	\$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0700 -	- Total						\$0.00											
0710	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		11	Jan 4, 2021	SYSTEM	(\$6,000.00)											
				11	Jan 4, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
				12	Jan 19, 2021	SYSTEM	(\$6,000.00)											
				12	Jan 19, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0710 -	· Total				_		\$0.00											
0730	SIGNAL SIGN, MOUNTING HARDWARE	Material		9	Dec 3, 2020	SYSTEM	(\$600.00)											
				9	Dec 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
				10	Dec 16, 2020	SYSTEM	(\$600.00)											
														10	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$1,200.00)											
				11		SYSTEM	(\$1,200.00) \$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					2021 Jan 4,		(,	Estimate Item Adjustment (0066) due to user weathc1 overridding										
				11	2021 Jan 4, 2021 Jan 19,	SYSTEM	\$1,200.00	Estimate Item Adjustment (0066) due to user weathc1 overridding										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	Material - Total						\$0.00	
0730 -	Total						\$0.00	
0735	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		11	Jan 4, 2021	SYSTEM	(\$1,100.00)	
				11	Jan 4, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$1,100.00)	
				12	Jan 19, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
- 1	Material - Total						\$0.00	
0735 -							\$0.00	
0740	POST, SIGNAL 8 FT. OR 2.4 M	Material		11	Jan 4, 2021	SYSTEM	(\$4,200.00)	
				11	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$4,200.00)	
				12	Jan 19, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0740 -	Total						\$0.00	
0750		Material		9	Dec 3, 2020	SYSTEM	(\$47,300.00)	
				9	Dec 3, 2020	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$47,300.00)	
				10	Dec 16, 2020	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$47,300.00)	
				11	Jan 4, 2021	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$47,300.00)	
				12	Jan 19, 2021	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0750 -	Total						\$0.00	
0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		7	Nov 3, 2020	SYSTEM	(\$19,450.00)	
				7	Nov 3, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$19,450.00)	
				8	Nov 16, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$38,900.00)	
				9	Dec 3, 2020	SYSTEM	\$38,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0760	CONTROLLER ASSEMBLY	Material						Payment Estimate Exception 51 on the current Payment Estimate.				
	HOUSING, NEMA TS2 CONTROLLER			10	Dec 16, 2020	SYSTEM	(\$19,450.00)					
				10	Dec 16, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
				11	Jan 4, 2021	SYSTEM	(\$19,450.00)					
				11	Jan 4, 2021	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
				12	Jan 19, 2021	SYSTEM	(\$19,450.00)					
				12	Jan 19, 2021	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun	Overrun	9	Dec 3, 2020	SYSTEM	(\$19,450.00)					
				9	Dec 3, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 72 on the current Payment Estimate.				
			Overrun - T	otal			\$0.00					
	Overrun - Total						\$0.00					
0760 -	Total			_			\$0.00					
0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Sep 21, 2020	SYSTEM	(\$1,700.00)					
				5	Sep 21, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
						6	Oct 2, 2020	SYSTEM	(\$3,800.00)			
				6	Oct 2, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
							7	Nov 3, 2020	SYSTEM	(\$3,800.00)		
												7
				8	Nov 16, 2020	SYSTEM	(\$3,800.00)					
				8	Nov 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
				9	Dec 3, 2020	SYSTEM	(\$3,800.00)					
				9	Dec 3, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
				10	Dec 16, 2020	SYSTEM	(\$3,800.00)					
				10	Dec 16, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
				11	Jan 4, 2021	SYSTEM	(\$3,800.00)					
				11	Jan 4, 2021	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
				12	Jan 19, 2021	SYSTEM	(\$3,800.00)					
				12	Jan 19, 2021	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
770		Material	- Total				\$0.00																			
	Material - Total						\$0.00																			
	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$600.00)																			
				6	Oct 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
				7	Nov 3, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				7	Nov 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
							8	Nov 16, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Nov 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0015) overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
						9	Dec 3, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
													9	Dec 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0017) overridding Payment Estimate Exception 73 on the current Payment Estimate.									
				10	Dec 16, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				10	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
				11	Jan 4, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
									11	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0010) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.													
												12	Jan 19, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				12	Jan 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0010) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.																		
			Overrun - T	otal			\$0.00																			
	Overrun - Total						\$0.00																			
770 -	Total						\$0.00																			
780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 2, 2020	SYSTEM	(\$1,276.00)																			
				6	Oct 2, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
				7	Nov 3, 2020	SYSTEM	(\$1,276.00)																			
				7	Nov 3, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
				8	Nov 16, 2020	SYSTEM	(\$1,276.00)																			
																:						8	Nov 16, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$1,276.00)																			
				9	Dec 3, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
				10	Dec 16, 2020	SYSTEM	(\$1,276.00)																			
					10	Dec 16, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		11	Jan 4, 2021	SYSTEM	(\$1,276.00)	
				11	Jan 4, 2021	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$1,276.00)	
				12	Jan 19, 2021	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
90	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Sep 21, 2020	SYSTEM	(\$46,260.00)	
				5	Sep 21, 2020	SYSTEM	\$46,260.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$11,520.00)	
				6	Oct 2, 2020	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$11,520.00)	
				7	Nov 3, 2020	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$11,520.00)	
				8	Nov 16, 2020	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$11,520.00)	
				9	Dec 3, 2020	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$11,520.00)	
				10	Dec 16, 2020	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$11,520.00)	
				11	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$11,520.00)	
				12	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		Sep 21, 2020	SYSTEM	(\$39,600.00)	
				5	Sep 21, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0021) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0024) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	7	Nov 3, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Dec 16, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Jan 4, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.
				12	Jan 19, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.
		Overrun - Te	otal			\$0.00		
	Overrun - Total						\$0.00	
0790 -	Total						\$0.00	
0800	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		11	Jan 4, 2021	SYSTEM	(\$199.20)	
				11	Jan 4, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$199.20)	
				12	Jan 19, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
							\$0.00	
0800 -	Total						\$0.00 \$0.00	
	Total CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Jan 4, 2021	SYSTEM		
	CABLE, 8 AWG 1 CONDUCTOR,	Material		11		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
	CABLE, 8 AWG 1 CONDUCTOR,	Material			2021 Jan 4,		\$0.00 (\$1,044.00)	Estimate Item Adjustment (0015) due to user weathc1 overridding
	CABLE, 8 AWG 1 CONDUCTOR,	Material		11	2021 Jan 4, 2021 Jan 19,	SYSTEM	\$0.00 (\$1,044.00) \$1,044.00	Estimate Item Adjustment (0015) due to user weathc1 overridding
	CABLE, 8 AWG 1 CONDUCTOR,	Material	- Total	11 12	2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM	\$0.00 (\$1,044.00) \$1,044.00 (\$1,044.00)	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding
	CABLE, 8 AWG 1 CONDUCTOR,	Material	- Total	11 12	2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM	\$0.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding
	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11 12	2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM	\$0.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00 \$0.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding
0800 -	CABLE, 8 AWG 1 CONDUCTOR, POWER Material - Total CABLE, 8 AWG 1 CONDUCTOR,			11 12 12	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding



				_		-		-
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	12	Jan 19, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0810 -	Total						\$0.00	
0820	CABLE, 12 AWG 2 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	(\$990.00)	
				11	Jan 4, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$990.00)	
				12	Jan 19, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0820 -	Total						\$0.00	
0830	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	(\$1,440.00)	
				11	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$1,440.00)	
				12	Jan 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$240.00)	
				11	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.
				12	Jan 19, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0830 -	Total						\$0.00	
0840	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	(\$2,500.00)	
				11	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$2,500.00)	
				12	Jan 19, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$600.00)	
				11	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву			
0840	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	12	Jan 19, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Jan 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
0840 -	Total						\$0.00		
0850	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Dec 3, 2020	SYSTEM	(\$986.00)		
				9	Dec 3, 2020	SYSTEM	\$986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$986.00)		
				10	Dec 16, 2020	SYSTEM	\$986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
				11	Jan 4, 2021	SYSTEM	(\$7,250.00)		
				11	Jan 4, 2021	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
				12	Jan 19, 2021	SYSTEM	(\$7,250.00)		
				12	Jan 19, 2021	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$1,421.00)	
				11	Jan 4, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.	
				12	Jan 19, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Jan 19, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.	
		Overrun -		otal			\$0.00		
	Overrun - Total						\$0.00		
0850 -	Total						\$0.00		
0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		7	Nov 3, 2020	SYSTEM	(\$7,250.00)		
	CONTROL ONDINE 1			7	Nov 3, 2020	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				8	Nov 16, 2020	SYSTEM	(\$7,250.00)		
				8	Nov 16, 2020	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
				9	Dec 3, 2020	SYSTEM	(\$14,500.00)		
				9	Dec 3, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$7,250.00)		
				10	Dec 16, 2020	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	Material		11	Jan 4, 2021	SYSTEM	(\$7,250.00)			
	CONTROL CABINET			11	Jan 4, 2021	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
				12	Jan 19, 2021	SYSTEM	(\$7,250.00)			
				12	Jan 19, 2021	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Overrun	Overrun	9	Dec 3, 2020	SYSTEM	(\$7,250.00)			
	CONTROL CABINET			9	Dec 3, 2020	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 75 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
0860 -	Total						\$0.00			
0880	PULL BOX, PREFORMED CLASS 2	Material		6	Oct 2, 2020	SYSTEM	(\$750.00)			
				6	Oct 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
				7	Nov 3, 2020	SYSTEM	(\$750.00)			
				7	Nov 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					8	Nov 16, 2020	SYSTEM	(\$750.00)		
					8	Nov 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
							9	Dec 3, 2020	SYSTEM	(\$750.00)
				9	Dec 3, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
				10	Dec 16, 2020	SYSTEM	(\$750.00)			
				10	Dec 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
				11	Jan 4, 2021	SYSTEM	(\$750.00)			
						11	Jan 4, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$750.00)			
				12	Jan 19, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
- 0880							\$0.00			
0890	PULL BOX, PREFORMED CLASS 3	Material		5	Sep 21, 2020	SYSTEM	(\$2,200.00)			
				5	Sep 21, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				6	Oct 2, 2020	SYSTEM	(\$2,200.00)			
				6	Oct 2,	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment		



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0890	PULL BOX, PREFORMED CLASS 3	Material			2020			Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
				7	Nov 3, 2020	SYSTEM	(\$2,200.00)				
				7	Nov 3, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
							8	Nov 16, 2020	SYSTEM	(\$2,200.00)	
				8	Nov 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
				9	Dec 3, 2020	SYSTEM	(\$2,200.00)				
				9	Dec 3, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
				10	Dec 16, 2020	SYSTEM	(\$2,200.00)				
				10	Dec 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
				11	Jan 4, 2021	SYSTEM	(\$2,200.00)				
				11	Jan 4, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
				12	Jan 19, 2021	SYSTEM	(\$2,200.00)				
				12	Jan 19, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0890	- Total BASE, CONCRETE	Material		5	Sep 21,	SYSTEM	\$0.00 (\$13,667.10)				
		E Material	Material		5	2020 Sep 21,	OVOTEM				
				5	2020	SYSTEM	\$13,667.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding			
				6		SYSTEM	\$13,667.10				
					2020			Estimate Item Adjustment (0034) due to user weathc1 overridding			
				6	2020 Oct 2, 2020	SYSTEM	(\$23,234.07)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
				6	2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM	(\$23,234.07)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding			
				6	2020 Oct 2, 2020 Oct 2, 2020 Nov 3,	SYSTEM SYSTEM	(\$23,234.07) \$23,234.07	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding			
				6 6 7	2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$23,234.07) \$23,234.07 (\$23,234.07)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding			
				6 6 7 7	2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding			
				6 6 7 7 7 8	2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07 (\$23,234.07)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding			
				6 6 7 7 8 8	2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding			
				6 6 7 7 8 8 8 9	2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
				6 7 7 8 8 8 9 9	2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07 (\$23,234.07) \$23,234.07	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	BASE, CONCRETE	Material	турс	11	Jan 4, 2021	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$23,234.07)	
				12	Jan 19, 2021	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BASE, CONCRETE	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$8,200.26)	
				6	Oct 2, 2020	SYSTEM	\$8,200.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 60 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0900	- Total						\$0.00	
0910	MISC. Accessible Pedestrian Signals (Pushbuttons)	Material		11	Jan 4, 2021	SYSTEM	(\$6,260.00)	
				11	Jan 4, 2021	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$6,260.00)	
				12	Jan 19, 2021	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910	- Total						\$0.00	
0920	MISC. Optional Traffic Signal	Material		9	Dec 3,	SYSTEM	(\$650.00)	
	Detectors	Matorial			2020		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Detectors	Material		9		SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	Detectors	Matorial			2020 Dec 3,	SYSTEM SYSTEM	, ,	Estimate Item Adjustment (0042) due to user weathc1 overridding
	Detectors			9	2020 Dec 3, 2020 Dec 16,		\$650.00	Estimate Item Adjustment (0042) due to user weathc1 overridding
	Detectors			9 10	2020 Dec 3, 2020 Dec 16, 2020 Dec 16,	SYSTEM	\$650.00	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	Detectors			9 10 10	2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	Detectors			9 10 10 11 11 12	2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 (\$1,300.00)	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	Detectors			9 10 10 11 11	2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding
	Detectors		- Total	9 10 10 11 11 12	2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 (\$1,300.00)	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding
	Detectors Material - Total		- Total	9 10 10 11 11 12	2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 \$1,300.00	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding
0920 2			- Total	9 10 10 11 11 12	2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 \$1,300.00 \$1,300.00	Estimate Item Adjustment (0042) due to user weatho1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weatho1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weatho1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weatho1 overridding
	Material - Total	Material	- Total	9 10 10 11 11 12	2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) (\$1,300.00) \$1,300.00 \$1,300.00 \$0.00	Estimate Item Adjustment (0042) due to user weatho1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weatho1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weatho1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weatho1 overridding
0920 0930	Material - Total - Total		- Total	9 10 10 11 11 12 12	2020 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding
	Material - Total - Total		- Total	9 10 10 11 11 12 12 4	2020 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 9, 2021 Jan 9, 2021 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 (\$1,300.00) \$1,300.00 (\$1,300.00 \$0.00 (\$1,382.10)	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	Material - Total - Total		- Total	9 10 10 11 11 12 12 4 4	2020 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Sep 1, 2020 Sep 1, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$1,300.00) \$1,300.00 (\$1,300.00 \$0.00 \$0.00 (\$1,382.10) \$1,382.10	Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			2020				
				7	Nov 3, 2020	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
				8	Nov 16, 2020	SYSTEM	(\$12,113.70)		
					8	Nov 16, 2020	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$12,113.70)		
				9	Dec 3, 2020	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$12,113.70)		
				10	Dec 16, 2020	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
				11	Jan 4, 2021	SYSTEM	(\$12,113.70)		
				11	Jan 4, 2021	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
				12	Jan 19, 2021	SYSTEM	(\$12,113.70)		
				12	Jan 19, 2021	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
930 -	- Total						\$0.00		
940	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 1, 2020	SYSTEM	(\$56,110.80)		
					2020				
				4	Sep 1, 2020	SYSTEM	\$56,110.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				4	Sep 1,	SYSTEM SYSTEM	\$56,110.80 (\$11,187.20)	Estimate Item Adjustment (0015) due to user weathc1 overridding	
					Sep 1, 2020 Sep 21,			Estimate Item Adjustment (0015) due to user weathc1 overridding	
				5	Sep 1, 2020 Sep 21, 2020 Sep 21,	SYSTEM	(\$11,187.20)	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding	
				5	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2,	SYSTEM SYSTEM	(\$11,187.20) \$11,187.20	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding	
				5 5 6	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60)	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding	
				5 5 6 6	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60) \$44,923.60	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding	
				5 5 6 6 7	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60) \$44,923.60 (\$44,923.60)	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding	
				5 5 6 6 7 7	Sep 1, Sep 21, 2020 Sep 21, 2020 Quarticity Quartity Quartity	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60) \$44,923.60 (\$44,923.60) \$44,923.60	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding	
				5 5 6 7 7 8	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60) \$44,923.60 (\$44,923.60) \$44,923.60 (\$44,923.60)	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				5 5 6 7 7 8 8	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60) \$44,923.60 (\$44,923.60 (\$44,923.60) \$44,923.60	Estimate Item Adjustment (0015) due to user weathe1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathe1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathe1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathe1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathe1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				5 5 6 7 7 8 8 8	Sep 1, Sep 21, 2020 Sep 21, 2020 Quarticity Quarticity Quarticity Nov 3, Quarticity Nov 16, Quarticity Dec 3, Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,187.20) \$11,187.20 (\$44,923.60) \$44,923.60 (\$44,923.60) (\$44,923.60) \$44,923.60 (\$44,923.60)	Estimate Item Adjustment (0015) due to user weatho1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weatho1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weatho1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weatho1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weatho1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weatho1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		11	Jan 4, 2021	SYSTEM	(\$44,923.60)	
				11	Jan 4, 2021	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$44,923.60)	
				12	Jan 19, 2021	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONDUIT, 3 IN., RIGID, PUSHED	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$37,372.24)	
				4	Sep 1, 2020	SYSTEM	\$37,372.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$26,185.04)	
				6	Oct 2, 2020	SYSTEM	\$26,185.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 61 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0940 -	Total						\$0.00	
0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		8	Nov 16, 2020	SYSTEM	(\$5,414.50)	
				8	Nov 16, 2020	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$5,414.50)	
				9	Dec 3, 2020	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$5,414.50)	
				10	Dec 16, 2020	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$5,414.50)	
				11	Jan 4, 2021	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				12	Jan 19, 2021	SYSTEM	(\$5,414.50)	
				12	Jan 19, 2021	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0950 -							\$0.00	
0960	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 1, 2020	SYSTEM	(\$2,500.00)	
				4	Sep 1, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	(\$2,500.00)	
				5	Sep 21, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	(\$2,500.00)	
				6	Oct 2,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0960	PULL BOX, PREFORMED CLASS 1	Material			2020			Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
				7	Nov 3, 2020	SYSTEM	(\$2,500.00)		
				7	Nov 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				8	Nov 16, 2020	SYSTEM	(\$2,500.00)		
					8	Nov 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	(\$2,500.00)		
				9	Dec 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$2,500.00)		
				10	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
				11	Jan 4, 2021	SYSTEM	(\$2,500.00)		
				11	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
				12	Jan 19, 2021	SYSTEM	(\$2,500.00)		
				12	Jan 19, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
			- Total				\$0.00		
0960	Material - Total - Total						\$0.00 \$0.00		
0970	PULL BOX, PREFORMED CLASS 5	Material		5	Sep 21, 2020	SYSTEM	(\$1,400.00)		
				5	Sep 21, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				6	Oct 2,	SYSTEM	(04,400,00)		
					2020	OTOTEN	(\$1,400.00)		
				6		SYSTEM	(\$1,400.00) \$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				6 7	2020 Oct 2,		,	Estimate Item Adjustment (0041) due to user weathc1 overridding	
					2020 Oct 2, 2020 Nov 3,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0041) due to user weathc1 overridding	
				7	2020 Oct 2, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM	\$1,400.00 (\$2,800.00)	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding	
				7 7	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding	
				7 7 8	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding	
				7 7 8 8	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding	
				7 7 8 8 8 9	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				7 7 8 8 9 9	2020 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
970	PULL BOX, PREFORMED CLASS 5	Material	51	11	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
				12	Jan 19, 2021	SYSTEM	(\$2,800.00)						
				12	Jan 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
970 -	Total						\$0.00						
985	MISC. INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	Material		11	Jan 4, 2021	SYSTEM	(\$3,500.00)						
				11	Jan 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
				12	Jan 19, 2021	SYSTEM	(\$3,500.00)						
				12	Jan 19, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
985 -	Total						\$0.00						
990	MISC. FIBER OPTIC SPLICE CABINET	Material		9	Dec 3, 2020	SYSTEM	(\$2,400.00)						
				9	Dec 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
				10	Dec 16, 2020	SYSTEM	(\$2,400.00)						
				10	Dec 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
									11	Jan 4, 2021	SYSTEM	(\$2,400.00)	
					11	Jan 4, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
				12	Jan 19, 2021	SYSTEM	(\$2,400.00)						
				12	Jan 19, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
990 -	Total						\$0.00						
001	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		6	Oct 2, 2020	SYSTEM	(\$2,400.00)						
				6	Oct 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
				7	Nov 3, 2020	SYSTEM	(\$2,400.00)						
						7	Nov 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				8	Nov 16, 2020	SYSTEM	(\$2,400.00)						
				8	Nov 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
				9	Dec 3, 2020	SYSTEM	(\$2,400.00)						
				9	Dec 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0049) due to user weathc1 overridding					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
5001	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material						Payment Estimate Exception 38 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
5001 -	Total						\$0.00				
5002	SOD2 SEEDING - COOL SEASON Material MIXTURES	Material		8	Nov 16, 2020	SYSTEM	(\$1,704.07)				
				8	Nov 16, 2020	SYSTEM	\$1,704.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
						9	Dec 3, 2020	SYSTEM	(\$1,704.07)		
				9	Dec 3, 2020	SYSTEM	\$1,704.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					10	Dec 16, 2020	SYSTEM	(\$1,704.07)			
								10	Dec 16, 2020	SYSTEM	\$1,704.07
				11	Jan 4, 2021	SYSTEM	(\$1,704.07)				
						11	Jan 4, 2021	SYSTEM	\$1,704.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
								12	Jan 19, 2021	SYSTEM	(\$1,704.07)
			12	Jan 19, 2021	SYSTEM	\$1,704.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
			- Total				\$0.00				
	Material - Total						\$0.00				
5002 -	Total						\$0.00				
Overa	III - Total						\$0.00				