

Pay Estimate Created Date: March 2, 2021

Progress Estima	ate Number	Contract ID Prime Contracto	200515-C11 <b>or</b> Gunter Construction Company	Pay Period Start February 16, 202° / Pay Period End March 1, 2021	Original Contract Amo Net Change Order Amo Current Contract Amo	ount \$149,367.34
Approval Date						By User
March 3, 2021			Generated and Approved (a	and should be considered Draft) at the	Project Office Level by	weathc1
March 3, 2021			Reviewed and Approved (and sh	nould be considered Draft) at the Res	dent Engineer Level by	sandis1
March 4, 2021			Reviewed a	nd Approved at the Central Office Co	ntrollers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 4, 2020	January 5, 2021		99.29%

	Contract Informational Date	Milestones	
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay Fo	r Estimate No. 14				
		This Estimate	Previous	To Date	
200515-C11					
	Total Posted Items Pay	\$0.00	\$897,478.37	\$897,478.37	
	Gross Item Adjustments	\$0.00	(\$301.76)	(\$301.76)	
	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	\$477.73	\$0.00	\$477.73	
			\$897,176.61	\$897,654.34	
<b>Contract Total Payable</b>	e This Estimate:	\$477.73			

#### Items Paid This Estimate Period

No Data Available

Contract Adjustments This Es	<u>stimate</u>				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment		Line No. 0130, Truncated Domes			\$477.73
Overall Total					¢477 73

Overall -	Total	These amounts are listed	in the Incent	ive, Disincen	tive, Liquidated Damages or Other Contract A	Adjustments		\$477.73
Line Item	Adjustı	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167	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 (0031) 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 (0024) 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	Material		This adjustment offsets the original system-	628.3	\$23.00	\$14,450.90

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
			generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			BASE (6 IN. THICK)		4S3167
(\$26,082.00)	\$90.00	-289.8			Material	MISC.	0090	
\$26,082.00	\$90.00	289.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	MISC.	0090	
(\$5,085.00)	\$1,695.00	-3			Material	PIPE COLLAR, TYPE A	0110	
\$5,085.00	\$1,695.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	10 PIPE COLLAR, TYPE A		
(\$17,871.00)	\$185.00	-96.6			Material	CONCRETE CURB RAMP	0120	
\$17,871.00	\$185.00	96.6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	CONCRETE CURB RAMP	0120	
(\$800.00)	\$20.00	-40			Material	TRUNCATED DOMES	0130	
\$800.00	\$20.00	40	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	TRUNCATED DOMES	0130	
(\$9,898.00)	\$140.00	-70.7			Material	6 IN. CONCRETE MEDIAN STRIP	0140	
\$9,898.00	\$140.00	70.7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	6 IN. CONCRETE MEDIAN STRIP	0140	
(\$11,557.50)	\$115.00	-100.5			Material	PAVED APPROACH, 8 IN.	0150	
\$11,557.50	\$115.00	100.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	PAVED APPROACH, 8 IN.	0150	
(\$42,517.50)	\$75.00	-566.9			Material	CONCRETE SIDEWALK, 4 IN.	0160	
\$42,517.50	\$75.00	566.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		Material	CONCRETE SIDEWALK, 4 IN.	0160	
(\$13,650.00)	\$60.00	-227.5			Material	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0170	
\$13,650.00	\$60.00	227.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		Material	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0170	(
(\$2,580.00)	\$120.00	-21.5			Material	CONCRETE GUTTER TYPE B	0190	

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167	0190	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	21.5	\$120.00	\$2,580.00
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-100	\$40.00	(\$4,000.00)
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 22 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 Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	425	\$48.00	\$20,400.00
	0220	MISC.	Material			-182	\$130.00	(\$23,660.00)
	0220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	182	\$130.00	\$23,660.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-27.5	\$14.00	(\$385.00)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	27.5	\$14.00	\$385.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	2	\$430.00	\$860.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$140.00	(\$1,120.00)
(	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	8	\$140.00	\$1,120.00
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-308	\$0.18	(\$55.44)
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 56	308	\$0.18	\$55.44

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3167					on the current Payment Estimate.			
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-118	\$0.18	(\$21.24)
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	118	\$0.18	\$21.24
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-193	\$0.12	(\$23.16)
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	193	\$0.12	\$23.16
	0610	TURF TYPE TALL FESCUE SODDING	Material			-1,281	\$7.00	(\$8,967.00)
	0610	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,281	\$7.00	\$8,967.00
	0660	SILT FENCE	Material			-15	\$1.65	(\$24.75)
	0660	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	15	\$1.65	\$24.75
	0720	SH-FLAT SHEET - SIGNAL SIGN	Material			-62	\$14.00	(\$868.00)
	0720	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	62	\$14.00	\$868.00
	0740	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	\$1,050.00	(\$4,200.00)
	0740	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	4	\$1,050.00	\$4,200.00
	0750	POST, TYPE BL, LONGEST ARM 55 FT.	Material			-2	\$23,650.00	(\$47,300.00)
	0750	ARM 55 FT. generated Material Payment Estima Adjustment (0043) due to user voverridding Payment Estimate Excep		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$23,650.00	\$47,300.00	
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-30	\$20.00	(\$600.00)
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-190	\$20.00	(\$3,800.00)

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J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.	30	\$20.00	\$600.00
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	190	\$20.00	\$3,800.00
	0780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-22	\$58.00	(\$1,276.00)
	0780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	22	\$58.00	\$1,276.00
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-135	\$36.00	(\$4,860.00)
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-320	\$36.00	(\$11,520.00)
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.	135	\$36.00	\$4,860.00
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	320	\$36.00	\$11,520.00
	0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-570	\$1.45	(\$826.50)
	0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	570	\$1.45	\$826.50
	0830	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-150	\$1.60	(\$240.00)
	0830	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	150	\$1.60	\$240.00
	0840	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-240	\$2.50	(\$600.00)
	0840	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	240	\$2.50	\$600.00
	0850	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-490	\$2.90	(\$1,421.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167					applied (if non-zero).			
	0850	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	490	\$2.90	\$1,421.00
	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 (0018) due to user weathc1 overridding Payment Estimate Exception 44 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 (0019) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,100.00	\$2,200.00
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-745	\$16.26	(\$12,113.70)
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 46 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 (0042) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1,285	\$34.96	\$44,923.60
	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 (0020) due to user weathc1 overridding Payment Estimate Exception 48 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 (0017) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00
	0990	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,200.00	(\$2,400.00)
	0990	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	5002	SEEDING - COOL SEASON MIXTURES	Material			-0.085	\$23,667.60	(\$2,011.75)

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J4S3167	5002	SEEDING - CO	OOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	0.085	\$23,667.60	\$2,011.75	
Total									\$0.00	

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						Contract Project Informatio	n							
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 Sp	prings								
otals by	Job Numbe	ers												
J4S3167					This Estimate	Previous	To Date							
		ed Item Pay s Item Adjustme		l4 D	\$0.00 \$0.00	\$897,478.37 (\$301.76)	\$897,478.37 (\$301.76)							
			Gross	Item Pay	\$0.00	\$897,176.61	\$897,176.61							
	Incen	Incentive		\$0.00	\$0.00	\$0.00								
		centive			\$0.00	\$0.00	\$0.00							
	II iaui	dated Damages			\$0.00	\$0.00	\$0.00							
		r Contract Adjus			\$477.73	\$0.00	\$477.73							

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#### **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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Materials 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 Action Generic 1005FACCNSCA is insufficient.	Materials 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.	Materials 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.	Materials 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	Materials need to enter a sample record for concrete breaks.	weathc1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Centre LODGOCAM De insufficient.  Estorate Exception Pipe Insufficient Marterials Project JASS197, Item 0000003, Project Item Line Number Code, Acceptance Action General Code/Acceptance	exceptions (Discrepancies) This Estimate Period			
Editable Ecospilion Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2020, Material Sciency Temperature (CPCADCACA-Corporate Perment contracted mit or O'COA, Acceptance Action Genetic 05010CPACCACA is insufficient.  Estimate Ecospilion Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2020, Material Sciency Temperature (CPCADCACA-Corporate Materials)  Estimate Ecospilion Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Type: Insufficient Materials: Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Sciency Item Line Number  2021, Material Sciency Item Material Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line Number  2021, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line  2021, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line  2022, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line  2023, Material Sciency Item Project JAS3167, Item 6009003, Project Item Line  2024, Material Scien	Exceptions / Discrepencies	Explanation		Status
Acceptance Allon Generic 1001CD/ACACO in insulficient.  Estimate Deception Type: Insulficient Materials: Project 455107, Item 9009003, Project Item Line Number 2007, Material 2650003, Material 1005003, Material	Generic 1005GDCMLD is insufficient.			
2020. Maserial Set 600003, Material Confect ACONES CA. Natural Sand for Conc Clark A. Acceptance Action Enterinal Exception Type: Instifficient Materials. Project JASS167, Item 8009003, Project Item Line Number (2020). Materials (100003). Material (100005ACM). An extra control of the Concrete Development of the Control Materials (100005ACM). An extra control of the Control Materials (100005ACM). An extra control of the Control Materials (100005ACM). An instifficient Materials. Project JASS167, Item 8009003A, Project Item Line Number (2010). Materials (100005ACM). As instifficient Materials. Project JASS167, Item 8009003A, Project Item Line Number (2011). Material Set 6009003A, Material (100005CM). Project Item Line Number (2011). Material Set 600000MA, Material (100005CM). Project Item Line Number (2011). Material Set 600000MA, Material (100005CM). Project Item Line Number (100005CM). Project Item Line N	0220, Material Set 609903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	Materials need to enter a sample record for concrete breaks.	weathc1	Overridden
C220. Material Set 609803, Mindred 1005GOCMLD - Masonry Grade D LSDO, Acceptance Action Generic 1005GOCMLD in simulficient.  Estimate Exception Type: Instificient Materials: Project J4S3167, Item 6099903, Project Item Line Number 2017. Materials need to enter a sample record for concrete breaks. Weather C1070 (Materials 260907602), Materials GROSPACONS. CA. Natural Sand for Conc. Class A, Acceptance Action Generic 1005GOCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 609903, Project Item Line Number 1005GOCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8030100A, Project Item Line Number 1002, Materials 640 81005COCMLD Associated Action Generic 0803SO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 803100A, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805SO - Grass Seed-Seed, Acceptance Action Generic 0803SO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 803100A, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, Material 0805DOCMA, Material 0805DOCMA, Project Item Line Number 1002, Material 640 8105COCMA, M	0220, Material Set 609903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Materials need to enter a sample record for concrete breaks.	weathc1	Overridden
2010. Material Schoppion. Material 1005FACCNS. CA - Natural Sand for Corn Class A. Acceptance Action Genetic 1005GCMCD. As a smallfleent.  Estimate Exception Type: Insufficient Materials: Project J453167, Item 8031000A, Project Item Line Number 6020. Material 8005GCMCD. In Structure Materials: Project J453167, Item 8031000A, Project Item Line Number 6100, Material 801000A, Material 80100CMCD. Acceptance Action Genetic 1005GCMCD. In Structure Materials: Project J453167, Item 8031000A, Project Item Line Number 1007, Material Set 8001000A, Material 80100SC) - South Acceptance Action Genetic 8003SC) - South Accepta	0220, Material Set 609903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	Materials need to enter a sample record for concrete breaks.	weathc1	Overridden
210, Material Set 6098903, Material 1005GDCMLD - Masonry Grade D LSDO, Acceptance Action Genero 1005GDCMLD is insufficient Materials Exception Type: Insufficient Materials: Project J453167, Item 8031000A, Project Item Line Number 0100, Material Set 8031000A9, Material 805SD - Set A, Acceptance Action Genero 1005GDC in Strainflowers Number 1000, Material Set 8051000A90, Material 805SD - Set A, Acceptance Action Genero 1005GD is insufficient Number 1000, Material Set 8051000A90, Material 805SD - Grass Seed - Seed, Acceptance Action Genero 1005GD is insufficient Number 1000, Material Set 8051000A90, Material 805SD - Grass Seed - Seed, Acceptance Action Genero 1005GD is insufficient Number 1000, Material Set 8051000A90, Material 8055GD - Grass Seed - Seed, Acceptance Action Genero 1005GD is insufficient Number 1000, Material Set 8051000A90, Material 805100A9, Project Item Line Number 1000, Material Set 8051000A90, Material 805107, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A9, Material 805107, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A9, Material 805107, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A9, Material 805107, Item 8051000A, Project Item Line Number 1000, Material Set 8051000A9, Material 805100A, Project J453167, Item 805100A9, Project Item Line Number 1000, Material Set 8051000A9, Material 80510A - Agricultural Line - Effective Nuterialzer, Acceptance Action Generic 0301A751, ibem 805100A9, Project Item Line Number 10060, Material Set 805100A9, Material 80510A - Agricultural Line - Effective Nuterialzer, Acceptance Action Generic 0301A751, ibem 805100A9, Project Item Line Number 10060, Material Set 80510A9, Nuterial 80510A9, Project J453167, Item 805200A9, Project Item Line Number 10060, Material Set 80510A9, Nuterial 80510A9, Project J453167, Item 80520A9, Project Item Line Number 10060, Material Set 80510A9, Nuterial 1002CTSPS - Traffic Signals, Nuterial Set 80510A9, Nuterial 1002CTSPS - Traffic Signals, Nuterial Set 80510A9, Nuterial	0210, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Materials need to enter a sample record for concrete breaks.	weathc1	Overridden
Number 610, Material Set 6031000A66, Material 0803SO - Sod, Acceptance Action Genetic 0803SO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 6000; Material 3805050 - Grass Seed - Seed, Acceptance Action Genetic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5000; Material Set 6051000A66, Material 0805CMLST - Mulch Straw (Vegetative Mulch).  Acceptance Action Genetic 0800MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5000; Material Set 6051000A66, Material 08105CF. Fertilizer, Acceptance Action Genetic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5000; Material Set 6051000A66, Material 08105CF. Fertilizer, Acceptance Action Genetic 0810FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5000; Material Set 6051000A66, Material 08105CF. Fertilizer, Acceptance Action Genetic 0810FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051019, Project Item Line Number 5000, Material Set 80011998, Material 1011GATZ - Geotacelize Factor for TempSilierone (T2).  Acceptance Action Genetic 0111GATZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9002083, Project Item Line Number 0720. Material Set 900208396, Material 1014GXT2 - Geotacelize Factor for TempSilierone (T2).  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9002788, Project Item Line Number 0720. Material Set 900278986, Material 10902TSPS Trains Gignal Posts are installed and waiting on certifications from WiT.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9002455, Project Item Line Number 0740. Materials Set 900278986, Material 10902TSPS Tr	0210, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	Materials need to enter a sample record for concrete breaks.	weathc1	Overridden
Reimate Exception Type: Insufficient Materials: Project JAS3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A66, Material 6005MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  The sod was placed and is waiting for proper rooting Weathot Covernicate Set 8051000A66, Material 6005MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  The sod was placed and is waiting for proper rooting Weathot Covernicate Set 8051000A66, Material 6001672. Fertificer, Acceptance Action Generic 0801FZ Issuinate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A66, Material 6001AG5. Agricultural Lime. Effective Nuetralizer, Acceptance Action Generic 0801FZ Issuinate Exception Type: Insufficient Materials: Project J4S3167, Item 80610199, Project Item Line Number Solo, Material Set 806101996, Material 6001AG5. Agricultural Lime. Effective Nuetralizer, Acceptance Action Generic 0011CXT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020833. Project Item Line Number of 720, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number of 720, Material Set 902270896, Material 1042SM - Sign Material, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number of 700, Material Set 902270896, Material 1042SM - Sign Material, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number of 700, Material Set 902345086, Material 1042SM - Sign Action for Traffic Signals, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item	Number 0610, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is	The sod was placed and is waiting for proper rooting	weathc1	Overridden
Number 5002, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0801872 - Fertilizer, Acceptance Action Generic 0801FZ Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 6002, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8061019, Project Item Line Number 6002, Material 9504 Material 1011GXT2 - Geotextile Fabric for TempSilfence (T2), Acceptance Action Generic 01004CS in sufficient Materials: Project J4S3167, Item 8020833, Project Item Line Number 6000, Material 9504 Material 1014GXT2 - Geotextile Fabric for TempSilfence (T2), Acceptance Action Generic 01004CS in sufficient Materials: Project J4S3167, Item 9022908, Project Item Line Number 7020, Material 8902083396, Material 1042SMIs - Sign Material Acceptance Action Generic 1042SMIs is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 67040, Material 564 902270896, Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758 Material 1092/TSP5 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 0002758	Number 5002, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	The sod was placed and is waiting for proper rooting	weathc1	Overridden
Simulate S002, Material Set 8051000A96, Material 0801FZ. Fertilizer, Acceptance Action Generic 0801FZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 6002, Material Set 806101996, Material obol 7004 Against 1904 Aga	Number 5002, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	The sod was placed and is waiting for proper rooting	weathc1	Overridden
Number 5002, Material Set 8051000A96, Material 0801A6 - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801A6 in sufficient Acceptance Action Generic 1081787 - Geolexille Fabric for TempSilfFence (T2), Acceptance Action Generic 1081787 - Geolexille Fabric for TempSilfFence (T2), Acceptance Action Generic 1081787 - Geolexille Fabric for TempSilfFence (T2), Acceptance Action Generic 1081787 - Geolexille Fabric for TempSilfFence (T2), Acceptance Action Generic 1081787 - Geolexille Fabric for TempSilfFence (T2), Acceptance Action Generic 1082787 - Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 70740, Material 5et 902270396, Material 10927878 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 10827878 is insufficient. Set 9022703896, Material 909278878 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 10827878 is insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 70740, Material 5et 902270396, Material 909278972CAB - Boits Galv Anchor for Traffic Signals, Acceptance Action Generic 1092787876 - Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 7050, Material 5et 9022705876 - Material 10927878 - Boits Galv Anchor for Traffic Signals, Acceptance Action Generic 1092787876 - Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 7050, Material 5et 9023455696, Material 10927878 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 10927878 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 7070, Material 5et 902345696, Material 10927878 - Traffic Signal Post(s) - All Types, Acceptance Action Generic 10927878 insufficient Materials: Project J4S3167, Item 9023450, Project Item Line Number 7070, Material 5et 90235096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1092780, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1092780, Ma	Number 5002, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ	The sod was placed and is waiting for proper rooting	weathc1	Overridden
0660, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1014CXT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020833, Project Item Line Number or C70, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number of C740, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS in insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number of C740, Material Set 902270896, Material 90275818T2CAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBT2CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number of C750, Material Set 9022749596, Material 902TSBT2CAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBT2CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number of O750, Material Set 902345596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient Materials: Project J4S3167, Item 9025300, Project Item Line Number of 1092TSPS is insufficient Materials: Project J4S3167, Item 9025300, Project Item Line Number of 1092TSPS is insufficient Materials: Project J4S3167, Item 9025300, Project Item Line Number of 1092TSPS is insufficient Materials: Project J4S3167, Item 9025400, Project Item Line Number of 1092TSPS is insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number of 1092TSPS is insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number of 1092TSP is insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number of 1092TSP is insufficient Material	Number 5002, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	The sod was placed and is waiting for proper rooting	weathc1	Overridden
Overrifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  Signal posts are installed and waiting on certifications from WIT.  With.  Signal posts are installed and waiting on certifications from WIT.  With.  Wit	0660, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	Didn't use full quantity	weathc1	Overridden
0740, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9022708, Project Item Line Number 0740, Material Set 902270896, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTS - Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC - Insufficient Materials: Project J4S3167, Item 9025400, Project Item Line Number 0780, Material Set 90254096, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC - Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 0790, Material Set 90254096, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EPBF is insufficient.  Waiting for WIT to send in certifications of tracer wire.  Waiting for WIT to send in certifications of tracer wire.  Waiting for WIT to send in certifications of tracer wire.  Waiting for WIT to send in certifications of tracer wire.  Waiting for WIT to send in certifications of tracer wire.  Waiting for WIT to send in certifications of trac	0720, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is		weathc1	Overridden
0740, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  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.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 0790, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 902811, Project Item Line Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  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.	0740, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action		weathc1	Overridden
0750, Material Set 902345596, Material 0902TSBTZCAB is insufficient.  Signal heads are installed and waiting on certifications from WIT.  Signal heads are installed and waiting on certifications from WIT.  Weathc1  Overri O750, Material Set 902345596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 0780, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number 1080, Material Set 902881196, Material 1060EPBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient Materials: Project J4S3167, Item 9028812, Project Item Line Number 1080, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10699, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 1080, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 1080, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 1080, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 1080, Material Set 902881296, Material 1062PBPF - Pull	0740, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,		weathc1	Overridden
0750, Material Set 902345596, Material 1092TSPS - Traffic Signal Post(s) - All Type's, Acceptance Action Generic 1092TSPS is Insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028812, Project Item Line Number 1060EC is end in certifications.  Materials has inspected the pull boxes and waiting for WIT to send in certifications.  Weathc1 Overrion of tracer wire.  Weathc1 Overrion of the pull boxes and waiting for WIT to send in certifications.  Weathc1 Overrion of the pull boxes and waiting for WIT to send in certifications.  Weathc1 Overrion of the pull boxes and waiting for WIT to send in certifications.	0750, Material Set 902345596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,		weathc1	Overridden
0770, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9025400, Project Item Line Number 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 10790, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number 10680, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028812, Project Item Line Number 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance 10690, Material 1062PBPF - Pull	0750, Material Set 902345596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action		weathc1	Overridden
0780, Material Set 902540096, Material 1060EC - Électrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  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  Overri 0880, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient Materials: Project J4S3167, Item 9028812, Project Item Line Number Send in certifications.  Waiting for WIT to send in certifications of tracer wire.  Waiting for WIT to send in certifications of tracer wire.  Weathc1  Overri 0890, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Send in certifications.	0770, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
0790, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number of Send in certifications.  Materials has inspected the pull boxes and waiting for WIT to send in certifications.  Weathc1  Overri  Overri  Osepo, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance of Send in certifications.  Materials has inspected the pull boxes and waiting for WIT to send in certifications.  Weathc1  Overri  Overri  Overri  Osepo, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance of Incentifications.	0780, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
0880, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  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 send in certifications.  Materials has inspected the pull boxes and waiting for WIT to send in certifications.	0790, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
0890, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance send in certifications.	0880, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance		weathc1	Overridden
			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.	0930, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic		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.	0940, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	Waiting for WIT to send in certifications of Pushed conduit.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108810, Project Item Line Number   Materials has inspected the pull boxes waiting for WIT to send   weathc1   Overri	Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108810, Project Item Line Number	Materials has inspected the pull boxes waiting for WIT to send	weathc1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
0960, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	in certifications.		
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: 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
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0990, Contract Line Item Number 0990, Item 9109902, 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 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

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

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

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)
0515-C11	J4S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	2.00	LS	2.00	\$60,000.00	\$120,000.00
		0001	0020	2031000	CLASS A EXCAVATION	364.40	0.00	364.40	CUYD	364.40	\$80.00	\$29,152.00
		0001	0030	2036000	COMPACTING EMBANKMENT	74.40	0.00	74.40	CUYD	74.40	\$65.00	\$4,836.00
		0001	0040	2063000	CLASS 3 EXCAVATION	544.00	0.00	544.00	CUYD	544.00	\$70.00	\$38,080.00
		0001	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	10.20	1.60	11.80	STA	11.80	\$2,000.00	\$23,600.0
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	397.07	636.67	SQYD	636.67	\$5.00	\$3,183.3
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	173.60	628.30	SQYD	628.30	\$23.00	\$14,450.9
		0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	-120.00	112.00	TONS	112.00	\$124.00	\$13,888.0
		0001	0090	4019905	MISC.Optional Pavement	234.20	55.60	289.80	SQYD	289.80	\$90.00	\$26,082.0
		0001	0100	4071005	TACK COAT	33.00	0.10	33.10	GAL	33.10	\$4.00	\$132.4
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	-7.00	3.00	EA	3.00	\$1,695.00	\$5,085.0
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	25.00	96.60	SQYD	96.60	\$185.00	\$17,871.0
		0001	0130	6081012	TRUNCATED DOMES	66.80	-26.80	40.00	SQFT	40.00	\$20.00	\$800.0
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.70	70.70	SQYD	70.70	\$140.00	\$9,898.0
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	-158.10	100.50	SQYD	100.50	\$115.00	\$11,557.5
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	66.90	566.90	SQYD	566.90	\$75.00	\$42,517.5
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	186.70	227.50	LF	227.50	\$60.00	\$13,650.0
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	-106.50	0.00	LF	0.00	\$60.00	\$0.0
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	-0.50	21.50	LF	21.50	\$120.00	\$2,580.0
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	-76.30	100.00	LF	100.00	\$40.00	\$4,000.0
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	76.00	425.00	LF	425.00	\$48.00	\$20,400.0
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	150.90	182.00	LF	182.00	\$130.00	\$23,660.0
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-2.00	3.00	EA	3.00	\$340.00	\$1,020.0
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.0
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	3.00	\$210.00	\$630.0
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	482.00	\$4.00	\$1,928.0
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.0
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.0
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.0
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.0
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$55.00	\$1,650.0
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0350	6169902	MISC.ADA Compliant Moveble Barricade	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.0
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,655.00	\$56,655.0
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	-150.00	0.00	LF	0.00	\$2.65	\$0.0
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	0.00	265.00	LF	0.00	\$4.00	\$0.0
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	141.50	\$14.00	\$1,981.0
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	22.00	\$14.00	\$308.0
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	9.00	\$220.00	\$1,980.0
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	3.00	\$430.00	\$1,290.0
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	22.00	\$140.00	\$3,080.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
00515-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	\$473.9
		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	\$363.0
		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	\$21.0
		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	\$149.1
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	5,217.00	\$0.55	\$2,869.3
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	10.00	\$50.00	\$500.0
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.0
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	13.00	\$650.00	\$8,450.0
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	-7.00	29.00	LF	29.00	\$70.00	\$2,030.0
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	-5.00	37.00	LF	37.00	\$70.00	\$2,590.0
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	-10.80	1.20	LF	1.20	\$55.00	\$66.0
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	-36.00	29.00	LF	29.00	\$125.00	\$3,625.0
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	24.00	\$550.00	\$13,200.0
		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.
		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.
		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.
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	173.00	1,281.00	SQYD	1,281.00	\$7.00	\$8,967
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.25	\$0.
		0001	0630	8061007A	CURB INLET CHECK	15.00	2.00	17.00	EA	17.00	\$69.00	\$1,173.
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	20.00	\$50.00	\$1,000.
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	15.00	\$1.65	\$24.
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,220.00	\$8,540
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	62.00	\$14.00	\$868.
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.
		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
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA	2.00	\$23,650.00	\$47,300.
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,450.00	\$19,450.
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	190.00	\$20.00	\$3,800.
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	\$58.00	\$1,276.
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	320.00	\$36.00	\$11,520.
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	120.00	\$1.66	\$199.
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	720.00	\$1.45	\$1,044
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	550.00	\$1.80	\$990.
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	900.00	\$1.60	\$1,440
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	1,000.00	\$2.50	\$2,500
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	2,500.00	\$2.90	\$7,250
		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
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.

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

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

515-C11 J4S3167	0030 0030 0030 0030 0050 0050	0890 0900 0910 0920 0930 0940	9028812 9029100 9029902 9029902 9105201	PULL BOX, PREFORMED CLASS 3  BASE, CONCRETE  MISC.Accessible Pedestrian Signals (Pushbuttons)  MISC.Optional Traffic Signal Detectors	2.00 11.00 4.00	0.00 6.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
	0030 0030 0050	0910 0920 0930	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)		6.00	17.00				
	0030 0050 0050	0920	9029902	J , , ,	4.00		11.00	CUYD	17.00	\$1,366.71	\$23,234.0
	0050	0930		MISC.Optional Traffic Signal Detectors		Accessible Pedestrian Signals (Pushbuttons) 4.00 0.00					\$6,260.0
	0050		9105201		4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.0
		0940		CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	660.00	1,405.00	LF	745.00	\$16.26	\$12,113.
	0050		9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	749.00	1,285.00	LF	1,285.00	\$34.96	\$44,923.
		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.
	0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	\$625.00	\$2,500.
	0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	1.00	3.00	EA	2.00	\$1,400.00	\$2,800.
	0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.
	0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.
	0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	4.00	\$1,200.00	\$4,800
	0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100
	0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700
	0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000
	0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100
	0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	1.00	2.00	EA	2.00	\$450.00	\$900
	0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	120.00	\$5.50	\$660
	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
	0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.08	0.08	ACRE	0.08	\$23,667.60	\$2,01
	0001	5003	6089901		0.00	1.00	1.00	LS	1.00	\$6,840.18	\$6,84
	0001	5004	7339901	MISC.PIPING ROOF DRAIN INTO DI 6	0.00	1.00	1.00	LS	1.00	\$1,555.61	\$1,555
	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
	0001	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$15,263.48	\$15,263
	0001	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$3,691.76	\$3,69
	0001	5008	6099901	MISC.CURB ELEVATION ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$874.21	\$874
	0001	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,671.90	\$1,67
	0001 5010 9109901 MISC.MISC. DELAY COSTS 0.0							LS	1.00	\$8,281.57	\$8,28
	0001	5011	9039901	MISC.SIGN INSTALLATION	0.00	1.00	1.00	LS	1.00	\$2,794.16	\$2,794
Project J	4S3167 - To	otal Value	Posted to D	late as of Report Generated Date							\$897,478

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

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

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

No Data Available

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
		Туре	Adjustment Type	Number	Date	Ву																			
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.															
											13	Feb 17, 2021	SYSTEM	(\$4,836.00)											
				13	Feb 17, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
				14	Mar 2, 2021	SYSTEM	(\$4,836.00)																		
					14	Mar 2, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
			- Total				\$0.00																		
	Material - Total						\$0.00																		
0030 -		Material		4	Sep 1,	SYSTEM	\$0.00 (\$1,317.50)																		
	COMPACTION			4	2020 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																	
						5	Sep 21, 2020	SYSTEM	(\$3,183.35)	Payment Estimate Exception 1 on the current Payment Estimate.															
								5													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.																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0060	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Material		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.									
					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.									
				13	Feb 17, 2021	SYSTEM	(\$3,183.35)										
				13	Feb 17, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				14	Mar 2, 2021	SYSTEM	(\$3,183.35)										
				14	Mar 2, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total				0 4	0)/07514	\$0.00										
	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Overrun	Overrun		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)
				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,	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0060	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).																					
	OOWI ACTION			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 -	Total						\$0.00																						
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Sep 1, 2020	SYSTEM	(\$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, 2020	SYSTEM	(\$14,450.90)																						
				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.																					
												13	Feb 17, 2021	SYSTEM	(\$14,450.90)														
																									13	Feb 17, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$14,450.90)																					
				14	Mar 2, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) 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)																						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	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 - T	otal			\$0.00										
	Overrun - Total						\$0.00										
0070 -	Total						\$0.00										
0090	MISC. Optional Pavement	Material		3	Aug 18, 2020	SYSTEM	(\$1,593.00)										
				3	Aug 18, 2020	SYSTEM	\$1,593.00	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.									
				4	Sep 1, 2020	SYSTEM	(\$18,567.00)										
				4	Sep 1, 2020	SYSTEM	\$18,567.00	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.									
									5	Sep 21, 2020	SYSTEM	(\$20,601.00)					
				5	Sep 21, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				6	Oct 2, 2020	SYSTEM	(\$20,601.00)										
				6	Oct 2, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding 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 Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				13	Feb 17, 2021	SYSTEM	(\$26,082.00)										
											13	Feb 17, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				14	Mar 2, 2021	SYSTEM	(\$26,082.00)										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0090	MISC. Optional Pavement	Material		14	Mar 2, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0090 -	Total						\$0.00			
0100	TACK COAT	Material		4	Sep 1, 2020	SYSTEM	(\$132.40)			
				4	Sep 1, 2020	SYSTEM	\$132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Sep 21, 2020	SYSTEM	(\$132.40)			
					5	Sep 21, 2020	SYSTEM	\$132.40	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.	
			- Total				\$0.00			
	Material - Total						\$0.00			
	TACK COAT	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	(\$0.40)			
				4	Sep 1, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate.		
				5	Sep 21, 2020	SYSTEM	(\$0.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				5	Sep 21, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate.		
				6	Oct 2, 2020	SYSTEM	(\$0.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				6	Oct 2, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
0100 -	Total						\$0.00			
0110	PIPE COLLAR, TYPE A	Material		2	Aug 4, 2020	SYSTEM	(\$1,695.00)			
				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.		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0110	PIPE COLLAR, TYPE A	Material		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.															
				13	Feb 17, 2021	SYSTEM	(\$5,085.00)																
						13	Feb 17, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
				14	Mar 2, 2021	SYSTEM	(\$5,085.00)																
				14	Mar 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
			- Total				\$0.00																
0110	Material - Total - Total						\$0.00 \$0.00																
0120	CONCRETE CURB RAMP	Material		4	Sep 1,	SYSTEM	(\$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 weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
				5	Sep 21, 2020	SYSTEM	(\$10,748.50)																
				5	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.															
																			6	Oct 2, 2020	SYSTEM	(\$13,930.50)	
														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.					
						8 8					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
							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.										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0120	CONCRETE CURB RAMP	Material		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.																			
				13	Feb 17, 2021	SYSTEM	(\$17,871.00)																				
				13	Feb 17, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
				14	Mar 2, 2021	SYSTEM	(\$17,871.00)																				
				14	Mar 2, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
			- Total				\$0.00																				
0400	Material - Total  Total						\$0.00																				
0130	TRUNCATED DOMES	Material		5	Sep 21, 2020	SYSTEM	\$0.00 (\$200.00)																				
							5	Sep 21, 2020	SYSTEM	\$200.00	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.																
						6	Oct 2, 2020	SYSTEM	(\$400.00)																		
						6	Oct 2, 2020	SYSTEM	\$400.00	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.																	
						7	Nov 3, 2020	SYSTEM	(\$400.00)																		
				7	Nov 3, 2020	SYSTEM	\$400.00	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.																			
				8	Nov 16, 2020	SYSTEM	(\$400.00)																				
				8	Nov 16, 2020	SYSTEM	\$400.00	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.																			
																							9	Dec 3, 2020	SYSTEM	(\$400.00)	
								9	Dec 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
				10	Dec 16, 2020	SYSTEM	(\$800.00)																				
				10	Dec 16, 2020	SYSTEM	\$800.00	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.																			
				11	Jan 4, 2021	SYSTEM	(\$800.00)																				
				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.											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0130	TRUNCATED DOMES	Material		13	Feb 17, 2021	SYSTEM	(\$800.00)					
				13	Feb 17, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				14	Mar 2, 2021	SYSTEM	(\$800.00)					
				14	Mar 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) 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
				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.				
				13	Feb 17, 2021	SYSTEM	(\$9,898.00)					
							13	Feb 17, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				14	Mar 2, 2021	SYSTEM	(\$9,898.00)					
				14	Mar 2, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total	0	6		0.1.5	OVOTE	\$0.00					
	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		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).				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
0140	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	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 Exception 71 on the current Payment Estimate.																																		
			Overrun - T	otal			\$0.00																																			
	Overrun - Total						\$0.00																																			
	- Total						\$0.00																																			
0150	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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)																																			
																									1								1					11	Jan 4, 2021	SYSTEM	\$11,557.50	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.
				12	Jan 19, 2021	SYSTEM	(\$11,557.50)																																			
																							12	Jan 19, 2021	SYSTEM	\$11,557.50	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.															
				13	Feb 17, 2021	SYSTEM	(\$11,557.50)																																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	PAVED APPROACH, 8 IN.	Material		13	Feb 17, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Mar 2, 2021	SYSTEM	(\$11,557.50)	
				14	Mar 2, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	6	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 Payment 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 Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				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 - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0150 -	Total						\$0.00	
0160	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	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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0160	CONCRETE SIDEWALK, 4 IN.	Material	. , , , ,					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.																
				13	Feb 17, 2021	SYSTEM	(\$42,517.50)																	
				13	Feb 17, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
				14	Mar 2, 2021	SYSTEM	(\$42,517.50)																	
				14	Mar 2, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
			- Total				\$0.00																	
	Material - Total						\$0.00																	
0160	- Total						\$0.00																	
0170	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.																
						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)	
				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.																
				13	Feb 17, 2021	SYSTEM	(\$13,650.00)																	
				13	Feb 17,	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment																

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Material   Total	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Material - Total	0170		Material	,,		2021														
Material - Total					14		SYSTEM	(\$13,650.00)												
Material - Total					14		SYSTEM	\$13,650.00	Estimate Item Adjustment (0039) due to user weathc1 overridding											
CONCRETE CLIBER (as H. HEIGHT)   Communication   Communicati				- Total				\$0.00												
AND UNDER) TYPE 8  4		Material - Total						\$0.00												
2020   SysTEM   (\$6,598.00)   SysTEM   (\$6,598.00)   SysTEM   Sy			Overrun	Overrun	4		SYSTEM	(\$5,538.00)												
Sep 21					4		SYSTEM	\$5,538.00	Estimate Item Adjustment (0009) overridding Payment Estimate											
Sep 21					5		SYSTEM	(\$5,538.00)												
Sep 21, SYSTEM   Sc.084					5		SYSTEM	(\$5,664.00)												
2020   SYSTEM   Estimate tiem Aglustment (001) overridoning Payment Estimate   Exception 56 on the current Payment Estimate   Estimate (1006) overridoning Payment Estimate   System   St. 564.00   Averaged Price Adjustment from this litten on all previous payment estimates of 200000   applied (fin nor-zero).   SySTEM   St. 564.00   This adjustment offsets the original system-generated Overrun Payment Estimate   System   St. 564.00   Sy					5		SYSTEM	\$5,664.00	Estimate Item Adjustment (0010) overridding Payment Estimate											
2020										5		SYSTEM	\$5,538.00	Estimate Item Adjustment (0011) overridding Payment Estimate						
2020   2020					6		SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
2020   1					6		SYSTEM	\$5,664.00	Estimate Item Adjustment (0006) overridding Payment Estimate											
2020   SySTEM   SySTEM   Spondard   SySTEM   SySTEM   Spondard   SySTEM   Spondard   SySTEM   SySTEM   Spondard   SySTEM   SySTEM   Spondard   SySTEM   SySTEM   SySTEM   SySTEM   Spondard   SySTEM					7		SYSTEM	(\$5,664.00)												
2020   SYSTEM   \$5,664.00   SYSTEM   \$5,664.00   This adjustment offset the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate Estimate Internal Adjustment offsets the original system-generated Overrun Payment Estimate Exception 69 on the current Payment Estimate Internal Estimate Interna					7		SYSTEM	\$5,664.00	Estimate Item Adjustment (0005) overridding Payment Estimate											
2020   Estimate Item Adjustment (0005) overriding Payment Estimate						8		SYSTEM	(\$5,664.00)											
Segent   S					8		SYSTEM	\$5,664.00	Estimate Item Adjustment (0005) overridding Payment Estimate											
Description of the current Payment Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Exception 69 on the current Payment Estimate					9		SYSTEM	(\$5,664.00)												
Overrun - Total    Source   Concrete Curb (Over 6 In Height) Type S							9		SYSTEM	\$5,664.00	Estimate Item Adjustment (0005) overridding Payment Estimate									
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S				Overrun - T	otal			\$0.00												
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S    Sep 21, 2020   SYSTEM   \$9,060.00		Overrun - Total						\$0.00												
HEIGHT) TYPE S    2020   SySTEM   \$9,060.00   This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0014) due to user weather1 overridding Payment Estimate Exception 24 on the current Payment Estimate.   7	0170 -	Total						\$0.00												
Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  7 Nov 3, 2020 7 Nov 3, 2020 7 Nov 3, 2020 8 SYSTEM \$10,920.00 This adjustment offsets the original system-generated Overrun Payment 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  5 Sep 21, 2020 5 Sep 21, 2020 5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate.	0180		Material		5		SYSTEM	(\$9,060.00)												
2020 7 Nov 3, 2020 8 10,920.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathout overridding Payment Estimate Exception 24 on the current Payment Estimate.  - Total  S0.00  Material - Total  CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  Overrun  Sep 21, 2020  SYSTEM (\$2,670.00)  SYSTEM (\$2,670.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate.  Overrun - Total  S0.00																5		SYSTEM	\$9,060.00	Estimate Item Adjustment (0014) due to user weathc1 overridding
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S   Sep 21, 2020   SYSTEM   \$2,670.00					7		SYSTEM	(\$10,920.00)												
Material - Total  CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  Description  Overrun  Overrun  Suppose Sep 21, 2020  System (\$2,670.00)  System \$2,670.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate  Exception 56 on the current Payment Estimate.					7		SYSTEM	\$10,920.00	Estimate Item Adjustment (0011) due to user weathc1 overridding											
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  Overrun  Overrun  Sep 21, 2020  SYSTEM (\$2,670.00)  SySTEM \$2,670.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.  Overrun - Total  \$0.00				- Total				\$0.00												
HEIGHT) TYPE S  2020  5 Sep 21, 2020  SYSTEM \$2,670.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.		Material - Total						\$0.00												
2020 Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.  Overrun - Total \$0.00			Overrun	Overrun	5		SYSTEM	(\$2,670.00)												
				5		SYSTEM	\$2,670.00	Estimate Item Adjustment (0013) overridding Payment Estimate												
Overrun - Total \$0.00			Overrun - Total				\$0.00													
		Overrun - Total						\$0.00												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0180	- Total						\$0.00																
0190	CONCRETE GUTTER TYPE B	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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					8	Nov 16, 2020	SYSTEM	(\$2,580.00)															
					8	Nov 16, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
														12	Jan 19, 2021	SYSTEM	(\$2,580.00)						
													12	Jan 19, 2021	SYSTEM	\$2,580.00	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.						
																				13	Feb 17, 2021	SYSTEM	(\$2,580.00)
								14	Mar 2, 2021	SYSTEM	(\$2,580.00)												
				14	Mar 2, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
0190	- Total						\$0.00																
0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A			4	Sep 1, 2020	SYSTEM	(\$2,420.00)																
	UNDER) TYPE A			2																4	Sep 1, 2020	SYSTEM	\$2,420.00
																				!	Ę	Ę	
				5	Sep 21,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			2020			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 weathor 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.																		
																							13	Feb 17, 2021	SYSTEM	(\$4,000.00)	
								13	Feb 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
				14	Mar 2, 2021	SYSTEM	(\$4,000.00)																				
				14	Mar 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 22 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)																				
																	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.																			
		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.																			

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0210	MISC. 2 FT TYPE A CURB & GUTTER	Material	Туре	5	Sep 21,	SYSTEM	(\$13,425.60)	
				5	2020 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
				6	Oct 2,	SYSTEM	(\$17,073.60)	Payment Estimate Exception 35 on the current Payment Estimate.
					2020			This allows the first the state of the state
				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.
				13	Feb 17, 2021	SYSTEM	(\$20,400.00)	
				13	Feb 17, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				14	Mar 2, 2021	SYSTEM	(\$20,400.00)	
				14	Mar 2, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
0240	Material - Total						\$0.00	
0210 -	MISC. Modified Integral Curb	Material		5	Sep 21, 2020	SYSTEM	\$0.00 (\$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.

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	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
0220	MISC. Modified Integral Curb	Material	Туре	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.	
				13	Feb 17, 2021	SYSTEM	(\$23,660.00)		
				13	Feb 17, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				14	Mar 2, 2021	SYSTEM	(\$23,660.00)		
					14	Mar 2, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00		
	Material - Total						\$0.00		
	MISC. Modified Integral Curb	Overrun	_		0-40				
		Overruii	Overrun	6	Oct 2, 2020	SYSTEM	(\$13,247.00)		
	-	Overruit	Overrun	6		SYSTEM	(\$13,247.00) \$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.	
		Overruit	Overrun		2020 Oct 2,		, ,	Estimate Item Adjustment (0011) overridding Payment Estimate	
		Overruit	Overrun	6	2020 Oct 2, 2020 Nov 16,	SYSTEM	\$13,247.00	Estimate Item Adjustment (0011) overridding Payment Estimate	
		Overruit	Overrun	6	2020 Oct 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$13,247.00 (\$13,247.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate	
		Overruit	Overrun	8	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment	
		Overruit	Overrun - T	6 8 8 9 9	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate	
	Overrun - Total	Overruit		6 8 8 9 9	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00 \$0.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate	
0220 0230	Total  CURVED VANE GRATE AND FRAME	Material		6 8 8 9 9	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate	
	- Total			6 8 8 9 9	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate	
	Total  CURVED VANE GRATE AND FRAME			6 8 8 9 9 9 3 3 3	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Aug 18, 2020 Aug 18, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00 \$0.00 \$0.00 (\$680.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.	
	Total  CURVED VANE GRATE AND FRAME			6 8 8 9 9 9 ootal 3 3 3	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00 \$0.00 \$0.00 (\$680.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.	
	Total  CURVED VANE GRATE AND FRAME			6 8 8 9 9 9 ootal 3 3 4	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Aug 18, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00 \$0.00 \$0.00 (\$680.00) (\$680.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
	Total  CURVED VANE GRATE AND FRAME			6 8 8 9 9 9 3 3 3 4 4 4	2020 Oct 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Aug 18, 2020 Sep 1, 2020 Sep 21,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,247.00 (\$13,247.00) \$13,247.00 (\$13,247.00) \$13,247.00 \$0.00 \$0.00 (\$680.00) \$680.00 (\$680.00)	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 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 (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	

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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		6	Oct 2, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment 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 Payment Estimate Item Adjustment (0024) due to user weatho1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
				8	Nov 16, 2020	SYSTEM	(\$1,020.00)				
				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 - 0260	MISC. BICYCLE FRIENDLY APWA	Material		3	Aug 18,	SYSTEM	\$0.00 (\$420.00)				
	FRAME AND GRATE			3	2020 Aug 18,	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment			
					2020		Ţ.20.00	Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Exception 13 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260 -	Total						\$0.00	
0270	CONSTRUCTION SIGNS	Material		1	Jul 20, 2020	SYSTEM	(\$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)	
				2	Aug 4, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding 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	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.

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CHANNELIZER (TRIM LINE)	Lina	Description	A dissatura a sat	Other	Fat	Cuantad	Cunntad	Amanumt	Damarka
1	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	0300	CHANNELIZER (TRIM LINE)	Material		3		SYSTEM	(\$2,700.00)	
Material - Total   Superial - Total   Superial - Total   Superial - Total   Superial - Total - Superial - Superial - Total - Superial - Total - Superial - Total - Superial -					3		SYSTEM	\$2,700.00	Estimate Item Adjustment (0012) due to user weathc1 overridding
PLASHING ARROW PANEL   Mastral				- Total				\$0.00	
Packer   P		Material - Total						\$0.00	
Part	0300 -	Total						\$0.00	
Part	0330	FLASHING ARROW PANEL	Material		1		SYSTEM	(\$1,800.00)	
Part					1		SYSTEM	\$1,800.00	Estimate Item Adjustment (0007) due to user weathc1 overridding
Part					2		SYSTEM	(\$1,800.00)	
					2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user weathc1 overridding
Page					3		SYSTEM	(\$1,800.00)	
National - Total   S0.00   S					3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0013) due to user weathc1 overridding
CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR RETAINED   2020   3 YSTEM   88,000.00   2020   2020   2 YSTEM   2020   2			- Total				\$0.00		
CHANGEABLE MESSAGE SIGN   WITHOUT COMMUNICATION   FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED   1		Material - Total						\$0.00	
VINTHOUT COMMUNICATION   INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED   1	0330 -	Total						\$0.00	
FURNISHED, CONTRACTOR RETAINED     1	0340	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		1		SYSTEM	(\$8,000.00)	
2 Aug 4, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathor I overridding Payment Estimate Item Adjustment (0009) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0014) due to user weathor I overridding Payment Estimate Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment Item Adjustment (0012) due to user weathor I overridding Payment I item Adjustment (0012) due to user weathor I overridding Payment I item Adjustment (0012) due to user weathor I overridding Payment I item Adjustment (0012) due to user weathor I overridding					1		SYSTEM	\$8,000.00	Estimate Item Adjustment (0008) due to user weathc1 overridding
2020   September						2020	SYSTEM	(\$8,000.00)	
2020   3 Aug 18, 2YSTEM   \$8,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathot overridding Payment Estimate Exception 19 on the current Payment Estimate.    Naterial - Total					2	Aug 4, 2020	SYSTEM	\$8,000.00	Estimate Item Adjustment (0009) due to user weathc1 overridding
Substitution   Subs						2020		, , ,	
Solid					3		SYSTEM	\$8,000.00	Estimate Item Adjustment (0014) due to user weathc1 overridding
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   Support			- Total				\$0.00		
PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE    10								\$0.00	
PAVEMENT MARKING, 24 IN. WHITE    10	0340 -	Total						\$0.00	
Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  11 Jan 4, 2021  11 Jan 4, 2021  12 Jan 19, 2021  13 Feb 17, 2021  13 Feb 17, 2021  Festimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  14 SySTEM (\$1,981.00)  This adjustment offsets the original system-generated Material 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 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 Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	0390		Material			2020		, , ,	
2021  11 Jan 4, 2021  12 Jan 19, 2021  13 Feb 17, 2021  13 Feb 17, 2021  2021					10		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding
Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  12 Jan 19, 2021  13 Feb 17, 2021  13 Feb 17, 2021  SYSTEM \$1,981.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  13 Feb 17, 2021  This 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 Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					11		SYSTEM	(\$1,981.00)	
2021  12 Jan 19, 2021  13 Feb 17, 2021  13 Feb 17, 2021  15 SYSTEM \$1,981.00  16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathout overridding Payment Estimate Exception 35 on the current Payment Estimate.  18 Teb 17, 2021  19 SYSTEM \$1,981.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathout overridding Payment Estimate Item Adjustment (0002) due to user weathout overridding Payment Estimate Exception 35 on the current Payment Estimate.					11		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding
Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  13 Feb 17, 2021  SYSTEM (\$1,981.00)  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.					12		SYSTEM	(\$1,981.00)	
2021  13 Feb 17, 2021  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.					12		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding
2021 Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					13		SYSTEM	(\$1,981.00)	
- Total \$0.00					13		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding
				- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	10	Dec 16, 2020	SYSTEM	(\$385.00)	
				10	Dec 16, 2020	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Jan 4, 2021	SYSTEM	\$385.00	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.
				12	Jan 19, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 19, 2021	SYSTEM	\$385.00	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.
				13	Feb 17, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Feb 17, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.
				14	Mar 2, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Mar 2, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0390 -	Total						\$0.00	
0400	PREFORMED THERMOPLASTIC 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 Payment 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 Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				13	Feb 17, 2021	SYSTEM	(\$308.00)	
				13	Feb 17, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
0400 -				10		0)/	\$0.00	
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		10	Dec 16, 2020	SYSTEM	(\$1,980.00)	
			111 112 12	10	Dec 16, 2020	SYSTEM	\$1,980.00	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.
				11	Jan 4, 2021	SYSTEM	(\$1,980.00)	
				11	Jan 4, 2021	SYSTEM	\$1,980.00	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.
				12	Jan 19, 2021	SYSTEM	(\$1,980.00)	
				12	Jan 19, 2021	SYSTEM	\$1,980.00	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.
				13	Feb 17, 2021	SYSTEM	(\$1,980.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		13	Feb 17, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 -	Total						\$0.00	
0420	PREFORMED THERMOPLASTIC 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				13	Feb 17, 2021	SYSTEM	(\$1,290.00)	
				13	Feb 17, 2021	SYSTEM	\$1,290.00	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.
	- 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 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.
				13	Feb 17, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Feb 17, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.
				14	Mar 2, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Mar 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		Overrun - Total					\$0.00	
	Overrun - Total						\$0.00	
0420 -	Total						\$0.00	
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		10	Dec 16, 2020	SYSTEM	(\$3,080.00)	
				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 Payment 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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		12	Jan 19, 2021	SYSTEM	\$3,080.00	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.
				13	Feb 17, 2021	SYSTEM	(\$3,080.00)	
				13	Feb 17, 2021	SYSTEM	\$3,080.00	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.
			- 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)	
	WIDBLOOK			10	Dec 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment 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 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.
				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 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.
				13	Feb 17, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Feb 17, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.
				14	Mar 2, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Mar 2, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0430 -	Total						\$0.00	
0440	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 Payment 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 Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				13	Feb 17, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Feb 17, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				14	Mar 2, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Mar 2, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0440 -							\$0.00	
0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$21.24)	

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	_				_	_		_										
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$21.24	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.										
				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 Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
				13	Feb 17, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
						13	Feb 17, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					14	Mar 2, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				14	Mar 2, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
			Overrun - T	otal			\$0.00											
	Overrun - Total						\$0.00											
0450 -	Total						\$0.00											
0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$23.16)											
	MARKING PAINT, TYPE P BEADS			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.										
				13	Feb 17, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				13	Feb 17, 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 95 on the current Payment Estimate.										
						14	Mar 2, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				14	Mar 2, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
			Overrun - T	otal			\$0.00											
	Overrun - Total						\$0.00											
0470 -	Total						\$0.00											
0500	MISC. PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	Material		11	Jan 4, 2021	SYSTEM	(\$2,800.00)											
	011113020			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)	
				13	Feb 17, 2021	SYSTEM	(\$2,800.00)											
				13	Feb 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) 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										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	MISC. APWA SINGLE GRATE INLET	Material						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)	
				5	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 -	Total						\$0.00	
0590	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	(\$7,020.00)	
				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 - 0600	18 IN. OR ALLOWED SUBSTITUTE	Material		2	Aug 4,	SYSTEM	\$0.00 (\$2,400.00)	
	GROUP A FLARED END SECTION			2	2020 Aug 4,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment
				_	2020	J. J. LIVI	ψ=,700.00	Estimate Item Adjustment (0010) due to user weathor 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	
		Material		6	Oct 2,	SYSTEM	(\$5,390.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0610	SODDING	Material			2020																		
				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, 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.													
							13	Feb 17, 2021	SYSTEM	(\$8,967.00)													
								13	Feb 17, 2021	SYSTEM	\$8,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					14	Mar 2, 2021	SYSTEM	(\$8,967.00)															
																					14	Mar 2, 2021	SYSTEM
			- Total				\$0.00																
	Material - Total						\$0.00																
0610 -	Total						\$0.00																
0630	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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0630	CURB INLET CHECK	Material	, ype	5	Sep 21, 2020	SYSTEM	(\$1,173.00)					
				5	Sep 21, 2020	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Overrun Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
								13	Feb 17, 2021	SYSTEM	(\$1,173.00)	
				13	Feb 17, 2021	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	CURB INLET CHECK	Overrun Overrun		Jul 20, 2020	SYSTEM	(\$138.00)						
								1	Jul 20, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment 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).				
				4				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)
					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,	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment				

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
		Туре	Adjustment Type	Number	Date	Ву				
0630	CURB INLET CHECK	Overrun	Overrun		2020			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.		
				13	Feb 17, 2021	SYSTEM	(\$24.75)			
				13	Feb 17, 2021	SYSTEM	\$24.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
							14	Mar 2, 2021	SYSTEM	(\$24.75)
				14	Mar 2, 2021	SYSTEM	\$24.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 35 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)			
					1	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.
				13	Feb 17, 2021	SYSTEM	(\$8,540.00)			
				13	Feb 17, 2021	SYSTEM	\$8,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0680 -	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.		
				10	Dec 16, 2020	SYSTEM	(\$1,530.00)			

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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	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.	
				13	Feb 17, 2021	SYSTEM	(\$4,590.00)		
				13	Feb 17, 2021	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) 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.	
						13	Feb 17, 2021	SYSTEM	(\$1,660.00)
				13	Feb 17, 2021	SYSTEM	\$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0700 -							\$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.	
				13	Feb 17, 2021	SYSTEM	(\$6,000.00)		
				13	Feb 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) 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		
0720	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Feb 17, 2021	SYSTEM	(\$868.00)		
				13	13	Feb 17, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					Mar 2, 2021	SYSTEM	(\$868.00)		
				14	Mar 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0720	SH-FLAT SHEET - SIGNAL SIGN	Material	31					Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0720 -	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	Jan 4, 2021	SYSTEM	\$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.
				12	Jan 19, 2021	SYSTEM	(\$1,200.00)	
				12	Jan 19, 2021	SYSTEM	\$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.
						13	Feb 17, 2021	SYSTEM
				13	Feb 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	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.
				13	Feb 17, 2021	SYSTEM	(\$1,100.00)	
				13	Feb 17, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$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.
				13	Feb 17, 2021	SYSTEM	(\$4,200.00)	
				13	Feb 17, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0740	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Mar 2, 2021	SYSTEM	(\$4,200.00)															
				14	Mar 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0740 -	- Total						\$0.00															
0750	POST, TYPE BL, LONGEST ARM 55 FT.	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.														
					13	Feb 17, 2021	SYSTEM	(\$47,300.00)														
				13	Feb 17, 2021	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
									14	Mar 2, 2021	SYSTEM	(\$47,300.00)										
				14	Mar 2, 2021	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 39 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
													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 Payment Estimate Exception 51 on the current Payment Estimate.					
				10	Dec 16, 2020	SYSTEM	(\$19,450.00)															
			1						1		1		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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		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.																											
				13	Feb 17, 2021	SYSTEM	(\$19,450.00)																												
				13	Feb 17, 2021	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 61 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	Nov 3, 2020	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																											
										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)																								
		1																									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.				
					13	Feb 17, 2021	SYSTEM	(\$3,800.00)																											
								13	Feb 17, 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 62 on the current Payment Estimate.																							
				14	Mar 2, 2021	SYSTEM	(\$3,800.00)																												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		14	Mar 2, 2021	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
			- 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 Payment 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 Payment 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 Payment 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 Payment 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 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.					
						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 (0010) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.					
				13	Feb 17, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
									13	Feb 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.
				14	Mar 2, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				14	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.					
			Overrun - T	otal			\$0.00						
	Overrun - Total						\$0.00						
0770 -	- Total						\$0.00						
0780	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 Payment 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 Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
				8	Nov 16,	SYSTEM	(\$1,276.00)						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0780	CONDUIT, 4 IN., TRENCH WITH	Material	. 7 -		2020																		
	TRACER WIRE			8	Nov 16, 2020	SYSTEM	\$1,276.00	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.															
				9	Dec 3, 2020	SYSTEM	(\$1,276.00)																
				9	Dec 3, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weatho1 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 Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					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.															
				13	Feb 17, 2021	SYSTEM	(\$1,276.00)																
				13	Feb 17, 2021	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
				14	Mar 2, 2021	SYSTEM	(\$1,276.00)																
				14	Mar 2, 2021	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
			- Total				\$0.00																
0700	Material - Total						\$0.00																
0780 - 0790	- Total  CONDUIT, 3 IN., PUSHED WITH	Material		5	Sep 21,	SYSTEM	\$0.00 (\$46,260.00)																
0790	TRACER WIRE	iviateriai			2020		,																
				5	Sep 21, 2020	SYSTEM	\$46,260.00	This adjustment offsets the original system-generated Overrun Payment 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 Payment 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 Payment 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 Payment Estimate Item Adjustment (0018) due to user weathor 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 Payment Estimate Item Adjustment (0020) due to user weathor 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 Payment Estimate Item Adjustment (0008) due to user weatho1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Jan 4, 2021	SYSTEM	(\$11,520.00)																																
				11	Jan 4, 2021	SYSTEM	\$11,520.00	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.																															
				12	Jan 19, 2021	SYSTEM	(\$11,520.00)																																
				12	Jan 19, 2021	SYSTEM	\$11,520.00	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.																															
				13	Feb 17, 2021	SYSTEM	(\$11,520.00)																																
				13	2021 Estimate Item Adjustment (0013) do	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																																	
				14	Mar 2, 2021	SYSTEM	(\$11,520.00)																																
				14	Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																															
			- Total				\$0.00																																
	Material - Total						\$0.00																																
	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	5	Sep 21, 2020	SYSTEM	(\$39,600.00)																																
				5	Sep 21, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment 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 Payment 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).																															
				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.
																																13	Feb 17, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				13	Feb 17, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency																															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0790	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun					Quantity 320.000; Overrun Quantity Balance 135.00.					
	TRACER WIRE			14	Mar 2, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				14	Mar 2, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.					
			Overrun - T	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.					
				13	Feb 17, 2021	SYSTEM	(\$199.20)						
				13	Feb 17, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0800 -	Total						\$0.00						
0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Jan 4, 2021	SYSTEM	(\$1,044.00)						
				11	Jan 4, 2021	SYSTEM	\$1,044.00	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.					
									12	Jan 19, 2021	SYSTEM	(\$1,044.00)	
					12	Jan 19, 2021	SYSTEM	\$1,044.00	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.				
				13	Feb 17, 2021	SYSTEM	(\$1,044.00)						
				13	Feb 17, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$826.50)						
					11	Jan 4, 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.				
				12	Jan 19, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							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.		
				13	Feb 17, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Feb 17, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.				
						14	14	Mar 2, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						14	Mar 2,	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun	Overrun		2021			Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			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.
				13	Feb 17, 2021	SYSTEM	(\$990.00)	
				13	Feb 17, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
820 -	Total						\$0.00	
830	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.
				13	Feb 17, 2021	SYSTEM	(\$1,440.00)	
				13	Feb 17, 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 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	(\$240.00)	
	CABLE, 16 AWG 2 CONDUCTOR							
				11	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.
				11	Jan 4,	SYSTEM	\$240.00 (\$240.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency
					Jan 4, 2021 Jan 19,		,	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM	(\$240.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency
				12	Jan 4, 2021  Jan 19, 2021  Jan 19, 2021  Feb 17,	SYSTEM	(\$240.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12 12 13	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17,	SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency
				12 12 13	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021	SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	12 12 13 13 14	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding
	Overrun - Total		Overrun - T	12 12 13 13 14	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
				13	Feb 17, 2021	SYSTEM	(\$2,500.00)	
				13	Feb 17, 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 69 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.
				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.
				13	Feb 17, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Feb 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.
				14	Mar 2, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			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.
				13	Feb 17, 2021	SYSTEM	(\$7,250.00)	
				13	Feb 17, 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 70 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0850		Material	- Total				\$0.00																		
	Material - Total						\$0.00																		
	CABLE, 16 AWG 7 CONDUCTOR	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.																	
				13	Feb 17, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						13	Feb 17, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.															
					14	Mar 2, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
									14	Mar 2, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
			Overrun - T	otal			\$0.00																		
	Overrun - Total						\$0.00																		
	- Total						\$0.00																		
0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		7	Nov 3, 2020	SYSTEM	(\$7,250.00)																		
							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.
																			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 (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.																	
				13	Feb 17, 2021	SYSTEM	(\$7,250.00)																		
				13	Feb 17, 2021	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	Overrun	Overrun	9	Dec 3, 2020	SYSTEM	(\$7,250.00)																		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type		Date	Ву		
0860	CONTROL CABINET	Overrun	Overrun	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.
				13	Feb 17, 2021	SYSTEM	(\$750.00)	
				13	Feb 17, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				14	Mar 2, 2021	SYSTEM	(\$750.00)	
				14	Mar 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$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, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment 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)	

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	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
0000	DILL POY PREFORMED CLASS S		Type				¢2 200 00	This adjustment effects the original custom accounted Outside Country																	
0890	PULL BOX, PREFORMED CLASS 3	Material		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.																	
				13	Feb 17, 2021	SYSTEM	(\$2,200.00)																		
				13	Feb 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					14	Mar 2, 2021	SYSTEM	(\$2,200.00)																	
				14	Mar 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
			- Total				\$0.00																		
0890	Material - Total - Total						\$0.00 \$0.00																		
0900	BASE, CONCRETE	Material		5	Sep 21, 2020	SYSTEM	(\$13,667.10)																		
																5	Sep 21, 2020	SYSTEM	\$13,667.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
																					6	Oct 2, 2020	SYSTEM	(\$23,234.07)	
																				6	Oct 2,	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Overrun Payment	
					2020			Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
				7	Nov 3, 2020	SYSTEM	(\$23,234.07)																		
				7	Nov 3,	SYSTEM SYSTEM	(\$23,234.07) \$23,234.07																		
					Nov 3, 2020			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																	
				7	Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM	\$23,234.07	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																	
				7	Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$23,234.07 (\$23,234.07)	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																	
				7 8 8	Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM	\$23,234.07 (\$23,234.07) \$23,234.07	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																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	BASE, CONCRETE	Material	.,,,,,	10	Dec 16, 2020	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				11	Jan 4, 2021	SYSTEM	(\$23,234.07)	
				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.
				13	Feb 17, 2021	SYSTEM	(\$23,234.07)	
				13	Feb 17, 2021	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user weathc1 overridding Payment Estimate Exception 74 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 - T	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.
				13	Feb 17, 2021	SYSTEM	(\$6,260.00)	
				13	Feb 17, 2021	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -	Total						\$0.00	
0920	MISC. Optional Traffic Signal Detectors	Material		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 (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				10	Dec 16, 2020	SYSTEM	(\$650.00)	
				10	Dec 16, 2020	SYSTEM	\$650.00	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.
				11	Jan 4, 2021	SYSTEM	(\$1,300.00)	
				11	Jan 4, 2021	SYSTEM	\$1,300.00	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.
				12	Jan 19, 2021	SYSTEM	(\$1,300.00)	
				12	Jan 19, 2021	SYSTEM	\$1,300.00	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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0920	MISC. Optional Traffic Signal Detectors	Material		13	Feb 17, 2021	SYSTEM	(\$1,300.00)		
				13	Feb 17, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0920 -	Total						\$0.00		
0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Sep 1, 2020	SYSTEM	(\$1,382.10)		
				4	Sep 1, 2020	SYSTEM	\$1,382.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
				6	Oct 2, 2020	SYSTEM	(\$1,382.10)		
				6	Oct 2, 2020	SYSTEM	\$1,382.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
				7	Nov 3, 2020	SYSTEM	(\$12,113.70)		
				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.	
				13	Feb 17, 2021	SYSTEM	(\$12,113.70)		
				13	Feb 17, 2021	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
				14	Mar 2, 2021	SYSTEM	(\$12,113.70)		
				14	Mar 2, 2021	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0930 -	Total						\$0.00		
0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 1, 2020	SYSTEM	(\$56,110.80)		
				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.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0940	CONDUIT, 3 IN., RIGID, PUSHED	Material	,,,	5	Sep 21, 2020	SYSTEM	(\$11,187.20)		
				5	Sep 21, 2020	SYSTEM	\$11,187.20	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.	
				6	Oct 2, 2020	SYSTEM	(\$44,923.60)		
				6	Oct 2, 2020	SYSTEM	\$44,923.60	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.	
				7	Nov 3, 2020	SYSTEM	(\$44,923.60)		
				7	Nov 3, 2020	SYSTEM	\$44,923.60	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.	
				8	Nov 16, 2020	SYSTEM	(\$44,923.60)		
				8	Nov 16, 2020	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
				9	Dec 3, 2020	SYSTEM	(\$44,923.60)		
				9	Dec 3, 2020	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$44,923.60)		
				10	Dec 16, 2020	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					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.	
				13	Feb 17, 2021	SYSTEM	(\$44,923.60)		
				13	Feb 17, 2021	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
				14	Mar 2, 2021	SYSTEM	(\$44,923.60)		
				14	Mar 2, 2021	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 47 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)		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Konians
0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		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.
				13	Feb 17, 2021	SYSTEM	(\$5,414.50)	
				13	Feb 17, 2021	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0950	- Total						\$0.00	
0960	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 1, 2020	SYSTEM	(\$2,500.00)	
					2020			
				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 1,	SYSTEM	\$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding
					Sep 1, 2020			Estimate Item Adjustment (0026) due to user weathc1 overridding
				5	Sep 1, 2020 Sep 21, 2020 Sep 21,	SYSTEM	(\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding
				5	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020	SYSTEM SYSTEM	(\$2,500.00) \$2,500.00	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding
				5 5	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding
				5 5 6 6	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding
				5 5 6 6	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding
				5 5 6 6 7 7	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding
				5 5 6 6 7 7	Sep 1, 2020 Sep 21, 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 SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding
				5 5 6 6 7 7 8 8	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding
				5 5 6 6 7 7 8 8 8	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding
				5 5 6 6 7 7 8 8 8 9	Sep 1, 2020 Sep 21, 2020 Sep 21, 2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 6	SYSTEM	(\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding

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Lina	Description	Adicatosant	Other	Fet	Cunatad	Created	Amazunt	Damarka			
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0960	PULL BOX, PREFORMED CLASS 1	Material		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.			
				13	Feb 17, 2021	SYSTEM	(\$2,500.00)				
				13	Feb 17, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
				14	Mar 2, 2021	SYSTEM	(\$2,500.00)				
				14	Mar 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
	·Total						\$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, 2020	SYSTEM	(\$1,400.00)	
				6	Oct 2, 2020	SYSTEM	\$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.			
				7	Nov 3, 2020	SYSTEM	(\$2,800.00)				
						7	Nov 3, 2020	SYSTEM	\$2,800.00	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.	
				8	Nov 16, 2020	SYSTEM	(\$2,800.00)				
					8	Nov 16, 2020	SYSTEM	\$2,800.00	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.		
				9	Dec 3, 2020	SYSTEM	(\$2,800.00)				
				9	Dec 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
				10	Dec 16, 2020	SYSTEM	(\$2,800.00)				
				10	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
				11	Jan 4, 2021	SYSTEM	(\$2,800.00)				
				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.			
				13	Feb 17, 2021	SYSTEM	(\$2,800.00)				
				13	Feb 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
				14	Mar 2, 2021	SYSTEM	(\$2,800.00)				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970	PULL BOX, PREFORMED CLASS 5	Material		14	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0970 -	Total						\$0.00	
0985		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.
				13	Feb 17, 2021	SYSTEM	(\$3,500.00)	
				13	Feb 17, 2021	SYSTEM	\$3,500.00	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	
0985 -	Total						\$0.00	
0990	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.
				13	Feb 17, 2021	SYSTEM	(\$4,800.00)	
				13	Feb 17, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
		- Total			\$0.00			
	Material - Total	Material - Total					\$0.00	
	MISC. FIBER OPTIC SPLICE CABINET	Overrun	Overrun	13	Feb 17, 2021	SYSTEM	(\$2,400.00)	
				13	Feb 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
				14	Mar 2, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Mar 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0990 -	Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	MISC. FIBER OPTIC SPLICE UNDERGROUND	Material		13	Feb 17, 2021	SYSTEM	(\$2,100.00)	
				13	Feb 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user weathc1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000 -	· Total						\$0.00	
1010	MISC. MEDIA CONVERTER FURNISH AND INSTALL	Material		13	Feb 17, 2021	SYSTEM	(\$2,700.00)	
				13	Feb 17, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1010 -	· Total						\$0.00	
1020	MISC. OGL SWITCH - FURNISH INSTALL	Material		13	Feb 17, 2021	SYSTEM	(\$17,000.00)	
				13	Feb 17, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 -	· Total						\$0.00	
1030	MISC. PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	Material		13	Feb 17, 2021	SYSTEM	(\$1,100.00)	
				13	Feb 17, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	· Total						\$0.00	
1040	MISC. SPLICE ENCLOSURE	Material		13	Feb 17, 2021	SYSTEM	(\$900.00)	
				13	Feb 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user weathc1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 -	· Total						\$0.00	
1050	MISC. PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	Material		13	Feb 17, 2021	SYSTEM	(\$660.00)	
				13	Feb 17, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user weathc1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1050 -	· Total						\$0.00	
5001	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 Payment 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 Payment 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.

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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		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 (0049) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5001 -	Total						\$0.00	
5002	SEEDING - COOL SEASON 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				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.
				13	Feb 17, 2021	SYSTEM	(\$2,011.75)	
				13	Feb 17, 2021	SYSTEM	\$2,011.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				14	Mar 2, 2021	SYSTEM	(\$2,011.75)	
				14	Mar 2, 2021	SYSTEM	\$2,011.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	OTHR	13	Feb 17, 2021	weathc1	(\$301.76)	Holding 15% to ensure Sod growth.
	OTHR - Total						(\$301.76)	
	Other Item Adjustment - Total						(\$301.76)	
5002 -	· Total						(\$301.76)	
Overall - Total							(\$301.76)	

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