



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 28, 2021

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number 16	Contract ID 200515-C11 Prime Contractor Gunter Construction Company	Pay Period Start March 16, 2021 Pay Period End April 1, 2021	Original Contract Amount \$754,572.64 Net Change Order Amount \$153,436.62 Current Contract Amount \$908,009.26
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Approval Date		By User
April 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
April 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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 For Estimate No. 16			
	This Estimate	Previous	To Date
200515-C11			
Total Posted Items Pay	\$4,069.28	\$897,478.37	\$901,547.65
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	\$0.00	\$477.73	\$477.73
Contract Total Payable This Estimate:	\$4,069.28	\$897,654.34	\$901,723.62

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3167	5012	9029901	MISC.SIGNAL HEAD REPLACEMENT	LS	\$4,069.280	1	\$4,069.28
Project J4S3167 - Total							\$4,069.28
Overall - Total							\$4,069.28

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0019) due to user weathc1 overriding 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 (0015) due to user weathc1 overriding 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)



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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	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	628.3	\$23.00	\$14,450.90
	0090	MISC.	Material			-289.8	\$90.00	(\$26,082.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	289.8	\$90.00	\$26,082.00
	0110	PIPE COLLAR, TYPE A	Material			-3	\$1,695.00	(\$5,085.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$1,695.00	\$5,085.00
	0120	CONCRETE CURB RAMP	Material			-96.6	\$185.00	(\$17,871.00)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	96.6	\$185.00	\$17,871.00
	0130	TRUNCATED DOMES	Material			-40	\$20.00	(\$800.00)
	0130	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	40	\$20.00	\$800.00
	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-70.7	\$140.00	(\$9,898.00)
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	70.7	\$140.00	\$9,898.00
	0150	PAVED APPROACH, 8 IN.	Material			-100.5	\$115.00	(\$11,557.50)
	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	100.5	\$115.00	\$11,557.50
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-566.9	\$75.00	(\$42,517.50)
	0160	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	566.9	\$75.00	\$42,517.50
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-227.5	\$60.00	(\$13,650.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	227.5	\$60.00	\$13,650.00
	0190	CONCRETE GUTTER TYPE	Material			-21.5	\$120.00	(\$2,580.00)



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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				B				
	0190	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding 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 (0018) due to user weathc1 overriding 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 (0028) due to user weathc1 overriding 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 (0014) due to user weathc1 overriding 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 overriding Payment Estimate Exception 30 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 overriding Payment Estimate Exception 31 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 overriding Payment Estimate Exception 32 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	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item	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
J4S3167		MARKING PAINT, TYPE L BEADS			Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 33 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 overriding Payment Estimate Exception 34 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.	193	\$0.12	\$23.16
	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	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	30	\$20.00	\$600.00
	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	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	135	\$36.00	\$4,860.00
	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 (0009) due to user weathc1 overriding Payment Estimate Exception 38 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 (0010) due to user weathc1 overriding Payment Estimate Exception 39 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 (0011) due to user weathc1 overriding Payment Estimate Exception 40	240	\$2.50	\$600.00



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<table border="0" style="width:100%; border:none;"> <tr> <td style="width:20%;">Progress Estimate Number 16</td> <td style="width:20%;">Contract ID 200515-C11</td> <td style="width:20%;">Pay Period Start March 16, 2021</td> <td colspan="2" style="width:20%;">Original Contract Amount \$754,572.64</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>Prime Contractor Gunter Construction Company</td> <td>Pay Period End April 1, 2021</td> <td colspan="2">Net Change Order Amount \$153,436.62</td> <td colspan="4"></td> </tr> <tr> <td colspan="5"></td> <td colspan="4">Current Contract Amount \$908,009.26</td> </tr> </table>									Progress Estimate Number 16	Contract ID 200515-C11	Pay Period Start March 16, 2021	Original Contract Amount \$754,572.64							Prime Contractor Gunter Construction Company	Pay Period End April 1, 2021	Net Change Order Amount \$153,436.62											Current Contract Amount \$908,009.26			
Progress Estimate Number 16	Contract ID 200515-C11	Pay Period Start March 16, 2021	Original Contract Amount \$754,572.64																																
	Prime Contractor Gunter Construction Company	Pay Period End April 1, 2021	Net Change Order Amount \$153,436.62																																
					Current Contract Amount \$908,009.26																														
J4S3167					on the current Payment Estimate.																														
	0850	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-490	\$2.90	(\$1,421.00)																											
	0850	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	490	\$2.90	\$1,421.00																											
	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 (0013) due to user weathc1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00																											
Total								\$0.00																											



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4S3167	Posted Item Pay	\$4,069.28	\$901,547.65
	Gross Item Adjustments	\$0.00	(\$301.76)
	Gross Item Pay	\$4,069.28	\$897,176.61
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$477.73



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 28, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	Contractor needs 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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Contractor needs 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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.	Contractor needs to enter Concrete sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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.	Contractor needs 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.	Contractor needs 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.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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.	Contractor needs 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.	Contractor needs 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.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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.	Contractor needs 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.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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.	Contractor needs 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs 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	Contractor needs to enter a sample record for concrete breaks.	weathc1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Contractor needs to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Contractor needs to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor needs to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Contractor needs to enter a sample record for concrete breaks.	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.	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.	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.	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.	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.	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.	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.	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.	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.	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.	On Change Order #0007	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0840, Contract Line Item Number 0840, Item 9028310, Minor Item.	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.	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.	On Change Order #0007	weathc1	Overridden



**Missouri Department of Transportation
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Report Generated on April 28, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C11	J4S3167	0001	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	\$23,600.00
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	397.07	636.67	SQYD	636.67	\$5.00	\$3,183.35
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	173.60	628.30	SQYD	628.30	\$23.00	\$14,450.90
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	-120.00	112.00	TONS	112.00	\$124.00	\$13,888.00
		0001	0090	4019905	MISC.Optional Pavement	234.20	55.60	289.80	SQYD	289.80	\$90.00	\$26,082.00
		0001	0100	4071005	TACK COAT	33.00	0.10	33.10	GAL	33.10	\$4.00	\$132.40
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	-7.00	3.00	EA	3.00	\$1,695.00	\$5,085.00
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	25.00	96.60	SQYD	96.60	\$185.00	\$17,871.00
		0001	0130	6081012	TRUNCATED DOMES	66.80	-26.80	40.00	SQFT	40.00	\$20.00	\$800.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.70	70.70	SQYD	70.70	\$140.00	\$9,898.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	-158.10	100.50	SQYD	100.50	\$115.00	\$11,557.50
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	66.90	566.90	SQYD	566.90	\$75.00	\$42,517.50
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	186.70	227.50	LF	227.50	\$60.00	\$13,650.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	-106.50	0.00	LF	0.00	\$60.00	\$0.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	-0.50	21.50	LF	21.50	\$120.00	\$2,580.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	-76.30	100.00	LF	100.00	\$40.00	\$4,000.00
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	76.00	425.00	LF	425.00	\$48.00	\$20,400.00
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	150.90	182.00	LF	182.00	\$130.00	\$23,660.00
		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	\$1,020.00
		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	\$650.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	3.00	\$210.00	\$630.00
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	482.00	\$4.00	\$1,928.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$55.00	\$1,650.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		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	\$8,000.00
		0001	0350	6169902	MISC.ADA Compliant Moveble Barricade	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,655.00	\$56,655.00
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	-150.00	0.00	LF	0.00	\$2.65	\$0.00
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	0.00	265.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	141.50	\$14.00	\$1,981.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	22.00	\$14.00	\$308.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	9.00	\$220.00	\$1,980.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	3.00	\$430.00	\$1,290.00
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	22.00	\$140.00	\$3,080.00



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200515-C11	J4S3167	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	2,633.00	\$0.18	\$473.94
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,899.00	0.00	1,899.00	LF	2,017.00	\$0.18	\$363.06
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	175.00	0.00	175.00	LF	175.00	\$0.12	\$21.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	0.00	1,050.00	LF	1,243.00	\$0.12	\$149.16
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	5,217.00	\$0.55	\$2,869.35
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	10.00	\$50.00	\$500.00
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	13.00	\$650.00	\$8,450.00
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	-7.00	29.00	LF	29.00	\$70.00	\$2,030.00
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	-5.00	37.00	LF	37.00	\$70.00	\$2,590.00
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	-10.80	1.20	LF	1.20	\$55.00	\$66.00
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	-36.00	29.00	LF	29.00	\$125.00	\$3,625.00
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	24.00	\$550.00	\$13,200.00
		0001	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$620.00	\$6,820.00
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$540.00	\$7,020.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,400.00	\$0.00
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	173.00	1,281.00	SQYD	1,281.00	\$7.00	\$8,967.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.25	\$0.00
		0001	0630	8061007A	CURB INLET CHECK	15.00	2.00	17.00	EA	17.00	\$69.00	\$1,173.00
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	20.00	\$50.00	\$1,000.00
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	15.00	\$1.65	\$24.75
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,220.00	\$8,540.00
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590.00
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,660.00
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	62.00	\$14.00	\$868.00
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA	2.00	\$23,650.00	\$47,300.00
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,450.00	\$19,450.00
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	190.00	\$20.00	\$3,800.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	\$58.00	\$1,276.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	320.00	\$36.00	\$11,520.00
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	120.00	\$1.66	\$199.20
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	720.00	\$1.45	\$1,044.00
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	550.00	\$1.80	\$990.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	900.00	\$1.60	\$1,440.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	1,000.00	\$2.50	\$2,500.00
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	2,500.00	\$2.90	\$7,250.00
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,250.00
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.00
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	\$750.00	\$750.00



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200515-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0030	0900	9029100	BASE, CONCRETE	11.00	6.00	17.00	CUYD	17.00	\$1,366.71	\$23,234.07
		0030	0910	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	4.00	\$1,565.00	\$6,260.00
		0030	0920	9029902	MISC.Optional Traffic Signal Detectors	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.00
		0050	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	660.00	1,405.00	LF	745.00	\$16.26	\$12,113.70
		0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	749.00	1,285.00	LF	1,285.00	\$34.96	\$44,923.60
		0050	0950	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,666.00	0.00	1,666.00	LF	1,666.00	\$3.25	\$5,414.50
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	\$625.00	\$2,500.00
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	1.00	3.00	EA	2.00	\$1,400.00	\$2,800.00
		0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	4.00	\$1,200.00	\$4,800.00
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	1.00	2.00	EA	2.00	\$450.00	\$900.00
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	120.00	\$5.50	\$660.00
		0001	5001	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.08	0.08	ACRE	0.08	\$23,667.60	\$2,011.75
		0001	5003	6089901		0.00	1.00	1.00	LS	1.00	\$6,840.18	\$6,840.18
		0001	5004	7339901	MISC.PIPING ROOF DRAIN INTO DI 6	0.00	1.00	1.00	LS	1.00	\$1,555.61	\$1,555.61
		0001	5005	6169901	MISC.TRAFFIC CONTROL - DI-9 STORM SEWER PIPE EXTENSION	0.00	1.00	1.00	LS	1.00	\$1,652.77	\$1,652.77
		0001	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$15,263.48	\$15,263.48
		0001	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$3,691.76	\$3,691.76
		0001	5008	6099901	MISC.CURB ELEVATION ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$874.21	\$874.21
		0001	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,671.90	\$1,671.90
		0001	5010	9109901	MISC.MISC. DELAY COSTS	0.00	1.00	1.00	LS	1.00	\$8,281.57	\$8,281.57
		0001	5011	9039901	MISC.SIGN INSTALLATION	0.00	1.00	1.00	LS	1.00	\$2,794.16	\$2,794.16
		0030	5012	9029901	MISC.SIGNAL HEAD REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$4,069.28	\$4,069.28
Project J4S3167 - Total Value Posted to Date as of Report Generated Date												\$901,547.65
200515-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$901,547.65



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

Report Generated on April 28, 2021

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

Project: J4S3167

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5012	9029901	MISC.	3/19/21	3/29/21	1.00	LS	West side of intersection and replaced the 5B signal head with a 3B signal head	1		1		

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

No Data Available



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0030	COMPACTING EMBANKMENT	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Oct 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 3, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$4,836.00)						
					15	Mar 16, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$4,836.00)						
					16	Apr 1, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$4,836.00)						
					17	Apr 20, 2021	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$4,836.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0030 - Total								\$0.00	
						0060	MISC. SUBGRADE PREPERATION	Material		4	Sep 1, 2020	SYSTEM	\$1,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0060	MISC. SUBGRADE PREPERATION	Material		4	Sep 1, 2020	SYSTEM	(\$1,317.50)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 21, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 2, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 3, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 16, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 3, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 4, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 19, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Feb 17, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
14	Mar 2, 2021	SYSTEM	(\$3,183.35)						
15	Mar 16, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
15	Mar 16, 2021	SYSTEM	(\$3,183.35)						
16	Apr 1, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
16	Apr 1, 2021	SYSTEM	(\$3,183.35)						
17	Apr 20, 2021	SYSTEM	\$3,183.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
17	Apr 20, 2021	SYSTEM	(\$3,183.35)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3167	0060	MISC. SUBGRADE PREPERATION	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					4	Sep 1, 2020	SYSTEM	(\$119.50)				
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding 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) overriding Payment Estimate Exception 52 on the current Payment Estimate.			
					5	Sep 21, 2020	SYSTEM	(\$1,865.85)				
					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) overriding 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) overriding Payment Estimate Exception 53 on the current Payment Estimate.			
					8	Nov 16, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Nov 16, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					9	Dec 3, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Dec 3, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 67 on the current Payment Estimate.			
					Overrun - Total					\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								4	Sep 1, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								5	Sep 21, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		6				Oct 2, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		7				Nov 3, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		8				Nov 16, 2020	SYSTEM	(\$14,450.90)				



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$14,450.90)						
					15	Mar 16, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$14,450.90)						
					16	Apr 1, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$14,450.90)						
					17	Apr 20, 2021	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$14,450.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$3,992.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 43 on the current Payment Estimate.
										4	Sep 1, 2020	SYSTEM	(\$3,992.80)	
										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) overriding Payment Estimate Exception 53 on the current Payment Estimate.
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0070 - Total								\$0.00	
						0090	MISC.	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 18, 2020	SYSTEM	(\$1,593.00)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0090	MISC.	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2020	SYSTEM	(\$18,567.00)	
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 21, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 2, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 3, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 16, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$20,601.00)	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 4, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 19, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$26,082.00)	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$26,082.00)	
					15	Mar 16, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$26,082.00)	
					16	Apr 1, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$26,082.00)	
					17	Apr 20, 2021	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3167	0090	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.			
					17	Apr 20, 2021	SYSTEM	(\$26,082.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
	0090 - Total						\$0.00					
	0100	TACK COAT	Material			4	Sep 1, 2020	SYSTEM	\$132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	Sep 1, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						5	Sep 21, 2020	SYSTEM	(\$132.40)			
				- Total						\$0.00		
				Material - Total						\$0.00		
				Overrun	Overrun			4	Sep 1, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 44 on the current Payment Estimate.
								4	Sep 1, 2020	SYSTEM	(\$0.40)	
								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) overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
						Overrun - Total						\$0.00
				Overrun - Total						\$0.00		
	0100 - Total						\$0.00					
	0110	PIPE COLLAR, TYPE A	Material			2	Aug 4, 2020	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						2	Aug 4, 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Aug 18, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Sep 1, 2020	SYSTEM	(\$1,695.00)				
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Sep 21, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Oct 2, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0110	PIPE COLLAR, TYPE A	Material		7	Nov 3, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$5,085.00)						
					15	Mar 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$5,085.00)						
					16	Apr 1, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$5,085.00)						
					17	Apr 20, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$5,085.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0110 - Total								\$0.00	
	0120	CONCRETE CURB RAMP	Material		4	Sep 1, 2020	SYSTEM	\$2,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Sep 1, 2020	SYSTEM	(\$2,090.50)						
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Sep 21, 2020	SYSTEM	(\$10,748.50)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0120	CONCRETE CURB RAMP	Material		6	Oct 2, 2020	SYSTEM	\$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Oct 2, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Nov 3, 2020	SYSTEM	(\$13,930.50)						
					8	Nov 16, 2020	SYSTEM	\$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$13,930.50)						
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$17,871.00)						
					15	Mar 16, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$17,871.00)						
					16	Apr 1, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$17,871.00)						
					17	Apr 20, 2021	SYSTEM	\$17,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$17,871.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													0120 - Total	\$0.00
						0130	TRUNCATED DOMES	Material		5	Sep 21, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0130	TRUNCATED DOMES	Material		5	Sep 21, 2020	SYSTEM	(\$200.00)						
					6	Oct 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Oct 2, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Nov 3, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$400.00)						
					10	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$800.00)						
					15	Mar 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$800.00)						
					16	Apr 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					J4S3167	0140	6 IN. CONCRETE MEDIAN STRIP	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										6	Oct 2, 2020	SYSTEM	(\$9,898.00)	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0140	6 IN. CONCRETE MEDIAN STRIP	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Nov 3, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$9,898.00)						
					10	Dec 16, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$9,898.00)						
					15	Mar 16, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$9,898.00)						
					16	Apr 1, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$9,898.00)						
					17	Apr 20, 2021	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$9,898.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	6	Oct 2, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 57 on the current Payment Estimate.
										6	Oct 2, 2020	SYSTEM	(\$98.00)	
										7	Nov 3, 2020	SYSTEM	(\$98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										7	Nov 3, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 56



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0140	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun					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) overriding 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) overriding Payment Estimate Exception 71 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
		0140 - Total						\$0.00		
		0150	PAVED APPROACH, 8 IN.	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 18, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Sep 1, 2020	SYSTEM	(\$5,359.00)		
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Sep 21, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Oct 2, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Nov 3, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Nov 16, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
	9	Dec 3, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	10	Dec 16, 2020	SYSTEM	(\$11,557.50)						
	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	11	Jan 4, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	12	Jan 19, 2021	SYSTEM	(\$11,557.50)						
	13	Feb 17, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0150	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0057) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Feb 17, 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Mar 2, 2021	SYSTEM	(\$11,557.50)		
					15	Mar 16, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Mar 16, 2021	SYSTEM	(\$11,557.50)		
					16	Apr 1, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$11,557.50)		
					17	Apr 20, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Apr 20, 2021	SYSTEM	(\$11,557.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
				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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 68 on the current Payment Estimate.
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0150 - Total								\$0.00	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Sep 21, 2020	SYSTEM	(\$23,363.25)		
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Oct 2, 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Nov 3, 2020	SYSTEM	(\$38,233.50)		



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0160	CONCRETE SIDEWALK, 4 IN.	Material		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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$38,233.50)						
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$42,517.50)						
					15	Mar 16, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$42,517.50)						
					16	Apr 1, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$42,517.50)						
					17	Apr 20, 2021	SYSTEM	\$42,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$42,517.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
						0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										4	Sep 1, 2020	SYSTEM	(\$7,986.00)	
										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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										5	Sep 21, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 2, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Nov 3, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Dec 16, 2020	SYSTEM	(\$13,650.00)						
					11	Jan 4, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Jan 19, 2021	SYSTEM	(\$13,650.00)						
					13	Feb 17, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$13,650.00)						
					14	Mar 2, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$13,650.00)						
					15	Mar 16, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$13,650.00)						
					16	Apr 1, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$13,650.00)						
					17	Apr 20, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$13,650.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 45 on the current Payment Estimate.
										4	Sep 1, 2020	SYSTEM	(\$5,538.00)	
										5	Sep 21, 2020	SYSTEM	(\$5,538.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	5	Sep 21, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					5	Sep 21, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					5	Sep 21, 2020	SYSTEM	(\$5,664.00)						
					6	Oct 2, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Oct 2, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					7	Nov 3, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Nov 3, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					8	Nov 16, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Nov 16, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Dec 3, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0170 - Total								\$0.00	
J4S3167	0180	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		5	Sep 21, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					5	Sep 21, 2020	SYSTEM	(\$9,060.00)						
					7	Nov 3, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Nov 3, 2020	SYSTEM	(\$10,920.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	5	Sep 21, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 56 on the current Payment Estimate.			
							5	Sep 21, 2020	SYSTEM	(\$2,670.00)				
							Overrun - Total							
					Overrun - Total								\$0.00	
0180 - Total								\$0.00						
J4S3167	0190	CONCRETE GUTTER TYPE B	Material		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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					4	Sep 1, 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					5	Sep 21, 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					Overrun - Total								\$0.00	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0190	CONCRETE GUTTER TYPE B	Material		6	Oct 2, 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Nov 3, 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 16, 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 3, 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jan 4, 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$2,580.00)	
					13	Feb 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$2,580.00)	
					15	Mar 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$2,580.00)	
					16	Apr 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
16	Apr 1, 2021	SYSTEM	(\$2,580.00)						
17	Apr 20, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
17	Apr 20, 2021	SYSTEM	(\$2,580.00)						
- Total								\$0.00	
Material - Total								\$0.00	
0190 - Total								\$0.00	
J4S3167	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Sep 1, 2020	SYSTEM	\$2,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Sep 1, 2020	SYSTEM	(\$2,420.00)	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Sep 21, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	(\$3,000.00)	
					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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 2, 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Nov 3, 2020	SYSTEM	(\$4,000.00)	
					8	Nov 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Nov 16, 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 3, 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 4, 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Jan 19, 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Feb 17, 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$4,000.00)	
					15	Mar 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$4,000.00)	
					16	Apr 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$4,000.00)	
17	Apr 20, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
17	Apr 20, 2021	SYSTEM	(\$4,000.00)						
- Total								\$0.00	



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - Total						\$0.00	
			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding 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) overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					6	Oct 2, 2020	SYSTEM	(\$1,000.00)		
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0200 - Total						\$0.00	
			0210	MISC. PAVED DRAINAGE	Material	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						4	Sep 1, 2020	SYSTEM	(\$13,425.60)	
						5	Sep 21, 2020	SYSTEM	\$13,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
						5	Sep 21, 2020	SYSTEM	(\$13,425.60)	
						6	Oct 2, 2020	SYSTEM	\$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
						6	Oct 2, 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
7	Nov 3, 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
8	Nov 16, 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
9	Dec 3, 2020	SYSTEM				(\$17,073.60)				
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 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
10	Dec 16, 2020	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 overriding Payment Estimate Exception 32 on the current Payment Estimate.						
11	Jan 4, 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.						
12	Jan 19, 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.						
13	Feb 17, 2021	SYSTEM	(\$20,400.00)							
14	Mar 2, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0210	MISC. PAVED DRAINAGE	Material			2021			Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$20,400.00)						
					15	Mar 16, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$20,400.00)						
					16	Apr 1, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$20,400.00)						
					17	Apr 20, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$20,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0210 - Total								\$0.00	
					0220		MISC. PAVED DRAINAGE	Material		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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
										5	Sep 21, 2020	SYSTEM	(\$4,030.00)	
										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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										6	Oct 2, 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
8	Nov 16, 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
9	Dec 3, 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
10	Dec 16, 2020	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
11	Jan 4, 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
12	Jan 19, 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
13	Feb 17, 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3167	0220	MISC. PAVED DRAINAGE	Material		14	Mar 2, 2021	SYSTEM	(\$23,660.00)					
					15	Mar 16, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					15	Mar 16, 2021	SYSTEM	(\$23,660.00)					
					16	Apr 1, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					16	Apr 1, 2021	SYSTEM	(\$23,660.00)					
					17	Apr 20, 2021	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					17	Apr 20, 2021	SYSTEM	(\$23,660.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun		6	Oct 2, 2020	SYSTEM	\$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 56 on the current Payment Estimate.	
							6	Oct 2, 2020	SYSTEM	(\$13,247.00)			
							8	Nov 16, 2020	SYSTEM	\$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 61 on the current Payment Estimate.		
							8	Nov 16, 2020	SYSTEM	(\$13,247.00)			
		9	Dec 3, 2020	SYSTEM			(\$13,247.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		9	Dec 3, 2020	SYSTEM			\$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 70 on the current Payment Estimate.					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
		0220 - Total							\$0.00				
	0230	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		3	Aug 18, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Aug 18, 2020	SYSTEM	(\$680.00)					
					4	Sep 1, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					4	Sep 1, 2020	SYSTEM	(\$680.00)					
					5	Sep 21, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
				5	Sep 21, 2020	SYSTEM	(\$1,020.00)						
				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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
				6	Oct 2, 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 weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
				7	Nov 3, 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3167	0230	CURVED VANE GRATE AND FRAME(2 FT. X 2 FT)	Material		8	Nov 16, 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					9	Dec 3, 2020	SYSTEM	(\$1,020.00)			
					- Total						\$0.00
	Material - Total						\$0.00				
	0230 - Total						\$0.00				
	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		3	Aug 18, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Aug 18, 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					4	Sep 1, 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					5	Sep 21, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
					6	Oct 2, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
7					Nov 3, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
8					Nov 16, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
9					Dec 3, 2020	SYSTEM	(\$650.00)				
- Total						\$0.00					
Material - Total						\$0.00					
0240 - Total						\$0.00					
0260	MISC. DRAINAGE FITTINGS	Material		3	Aug 18, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				3	Aug 18, 2020	SYSTEM	(\$420.00)				
				- Total						\$0.00	
				Material - Total						\$0.00	
0260 - Total						\$0.00					
0270	CONSTRUCTION SIGNS	Material		1	Jul 20, 2020	SYSTEM	\$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Jul 20, 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0270	CONSTRUCTION SIGNS	Material		2	Aug 4, 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Aug 18, 2020	SYSTEM	(\$944.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0270 - Total						\$0.00			
						0280	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 20, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										1	Jul 20, 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										2	Aug 4, 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
3	Aug 18, 2020	SYSTEM	(\$70.00)											
- Total											\$0.00			
Material - Total											\$0.00			
0280 - Total											\$0.00			
	0290	FLAG ASSEMBLY	Material							1	Jul 20, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 20, 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Aug 4, 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Aug 18, 2020	SYSTEM	(\$60.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0290 - Total						\$0.00			
						0300	CHANNELIZER (TRIM LINE)	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
1	Jul 20, 2020	SYSTEM	(\$1,260.00)											
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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
2	Aug 4, 2020	SYSTEM	(\$2,700.00)											
3	Aug 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
3	Aug 18, 2020	SYSTEM	(\$2,700.00)											
- Total											\$0.00			
Material - Total											\$0.00			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3167	0300 - Total								\$0.00				
	0330	FLASHING ARROW PANEL	Material		1	Jul 20, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	Jul 20, 2020	SYSTEM	(\$1,800.00)					
					2	Aug 4, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Aug 4, 2020	SYSTEM	(\$1,800.00)					
					3	Aug 18, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					3	Aug 18, 2020	SYSTEM	(\$1,800.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0330 - Total								\$0.00				
	0340	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 20, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Jul 20, 2020	SYSTEM	(\$8,000.00)					
					2	Aug 4, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	Aug 4, 2020	SYSTEM	(\$8,000.00)					
					3	Aug 18, 2020	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					3	Aug 18, 2020	SYSTEM	(\$8,000.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0340 - Total								\$0.00				
	0390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Dec 16, 2020	SYSTEM	\$1,981.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					10	Dec 16, 2020	SYSTEM	(\$1,981.00)					
					11	Jan 4, 2021	SYSTEM	\$1,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					11	Jan 4, 2021	SYSTEM	(\$1,981.00)					
					12	Jan 19, 2021	SYSTEM	\$1,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					12	Jan 19, 2021	SYSTEM	(\$1,981.00)					
					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 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					13	Feb 17, 2021	SYSTEM	(\$1,981.00)					
- Total								\$0.00					
Material - Total								\$0.00					
						Overrun	Overrun	10	Dec 16, 2020	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 67 on the current Payment Estimate.	
				10	Dec 16, 2020	SYSTEM	(\$385.00)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0390	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	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) overriding 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) overriding 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) overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 16, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 1, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 20, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					Overrun - Total				
Overrun - Total								\$0.00	
0390 - Total								\$0.00	
J4S3167	0400	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		11	Jan 4, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 4, 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Jan 19, 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$308.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0400 - Total								\$0.00	
J4S3167	0410	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 16, 2020	SYSTEM	(\$1,980.00)	
					11	Jan 4, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0410	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2021			Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					12	Jan 19, 2021	SYSTEM	(\$1,980.00)						
					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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$1,980.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0410 - Total								\$0.00	
					0420		PREF THERMO PVMT MARKING, COMBO	Material		10	Dec 16, 2020	SYSTEM	\$430.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
										10	Dec 16, 2020	SYSTEM	(\$430.00)	
										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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
										11	Jan 4, 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
12	Jan 19, 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
13	Feb 17, 2021	SYSTEM	(\$1,290.00)											
- Total										\$0.00				
Material - Total										\$0.00				
			Overrun	Overrun						11	Jan 4, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.
										11	Jan 4, 2021	SYSTEM	(\$860.00)	
										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) overriding 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) overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
										15	Mar 16, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0420	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun		2021			Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Apr 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					17	Apr 20, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Apr 20, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0420 - Total								\$0.00	
	J4S3167	0430	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						10	Dec 16, 2020	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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						11	Jan 4, 2021	SYSTEM	(\$3,080.00)	
						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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						12	Jan 19, 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
13						Feb 17, 2021	SYSTEM	(\$3,080.00)		
- Total								\$0.00		
Material - Total								\$0.00		
J4S3167				Overrun	Overrun	10	Dec 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 68 on the current Payment Estimate.
						10	Dec 16, 2020	SYSTEM	(\$1,120.00)	
						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) overriding 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) overriding 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) overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0430	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	15	Mar 16, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Mar 16, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Apr 1, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Apr 20, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Apr 20, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0430 - Total								\$0.00	
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 86 on the current Payment Estimate.	
					11	Jan 4, 2021	SYSTEM	(\$55.44)		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
15					Mar 16, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
15					Mar 16, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
16					Apr 1, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
16					Apr 1, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
17					Apr 20, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
17					Apr 20, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0440 - Total								\$0.00		
0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 87 on the current Payment Estimate.		
				11	Jan 4, 2021	SYSTEM	(\$21.24)			
				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 overriding Payment		



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun					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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Mar 16, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Apr 1, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 20, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0450 - Total								\$0.00	
					0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 88 on the current Payment Estimate.	
									11	Jan 4, 2021	SYSTEM	(\$23.16)		
									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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
15	Mar 16, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
15	Mar 16, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
16	Apr 1, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
16	Apr 1, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
17	Apr 20, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
17	Apr 20, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
Overrun - Total									\$0.00					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun - Total						\$0.00	
			0470 - Total						\$0.00	
	0500	MISC. PAVEMENT MARKINGS	Material		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 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Jan 4, 2021	SYSTEM	(\$2,800.00)		
					12	Jan 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$2,800.00)		
					- Total					
	Material - Total						\$0.00			
	0500 - Total						\$0.00			
	0520	MISC. BRIDGE GUARDRAIL	Material		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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					3	Aug 18, 2020	SYSTEM	(\$5,200.00)		
					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 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					4	Sep 1, 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					5	Sep 21, 2020	SYSTEM	(\$8,450.00)		
					- Total					
	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					3	Aug 18, 2020	SYSTEM	(\$1,860.00)		
					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 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					4	Sep 1, 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					5	Sep 21, 2020	SYSTEM	(\$6,820.00)		
					- Total					
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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				3	Aug 18, 2020	SYSTEM	(\$7,020.00)			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0590	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Sep 1, 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	(\$7,020.00)	
					- Total				
	Material - Total							\$0.00	
	0590 - Total							\$0.00	
	0600	18 IN. GROUP A FLARED END SECT	Material		2	Aug 4, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Aug 4, 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Aug 18, 2020	SYSTEM	(\$2,400.00)	
					- Total				
	Material - Total							\$0.00	
	0600 - Total							\$0.00	
	0610	TURF TYPE TALL FESCUE SODDING	Material		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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
6					Oct 2, 2020	SYSTEM	(\$5,390.00)		
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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
7					Nov 3, 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
8					Nov 16, 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
9					Dec 3, 2020	SYSTEM	(\$6,601.00)		
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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
10					Dec 16, 2020	SYSTEM	(\$7,756.00)		
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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
11					Jan 4, 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
12					Jan 19, 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
13	Feb 17, 2021	SYSTEM	(\$8,967.00)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0610	TURF TYPE TALL FESCUE SODDING	Material			2021								
					14	Mar 2, 2021	SYSTEM	\$8,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$8,967.00)						
					15	Mar 16, 2021	SYSTEM	\$8,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$8,967.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0610 - Total								\$0.00	
					0630	CURB INLET CHECK	Material		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
									1	Jul 20, 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
2	Aug 4, 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
3	Aug 18, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
4	Sep 1, 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
5	Sep 21, 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
6	Oct 2, 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
7	Nov 3, 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
8	Nov 16, 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
9	Dec 3, 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
10	Dec 16, 2020	SYSTEM	(\$1,173.00)											
11	Jan 4, 2021	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0630	CURB INLET CHECK	Material			2021			Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$1,173.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	1	Jul 20, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate.	
									1	Jul 20, 2020	SYSTEM	(\$138.00)		
									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) overriding Payment Estimate Exception 12 on the current Payment Estimate.	
									3	Aug 18, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Aug 18, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					4	Sep 1, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Sep 1, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Sep 21, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Sep 21, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 51 on the current Payment Estimate.					
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	0630 - Total								\$0.00					
	0660		SILT FENCE	Material		11	Jan 4, 2021	SYSTEM	\$24.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
						11	Jan 4, 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
12						Jan 19, 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
13						Feb 17, 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
14						Mar 2, 2021	SYSTEM	(\$24.75)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0660	SILT FENCE	Material		15	Mar 16, 2021	SYSTEM	\$24.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					15	Mar 16, 2021	SYSTEM	(\$24.75)		
	- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					9	Dec 3, 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					10	Dec 16, 2020	SYSTEM	(\$4,880.00)		
					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 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					11	Jan 4, 2021	SYSTEM	(\$8,540.00)		
					12	Jan 19, 2021	SYSTEM	\$8,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$8,540.00)		
- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
				9	Dec 3, 2020	SYSTEM	(\$1,530.00)			
				10	Dec 16, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
				10	Dec 16, 2020	SYSTEM	(\$1,530.00)			
				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 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
				11	Jan 4, 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
				12	Jan 19, 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
				13	Feb 17, 2021	SYSTEM	(\$4,590.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0690 - Total								\$0.00		



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0700	SIGNAL HEAD, TYPE 5B	Material		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 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					11	Jan 4, 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,660.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0700 - Total								\$0.00	
	0710	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		11	Jan 4, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					11	Jan 4, 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
13					Feb 17, 2021	SYSTEM	(\$6,000.00)			
- 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
				13	Feb 17, 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				14	Mar 2, 2021	SYSTEM	(\$868.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0720 - Total								\$0.00		
0730	SIGNAL SIGN, MOUNTING HARDWARE	Material		9	Dec 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				9	Dec 3, 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				10	Dec 16, 2020	SYSTEM	(\$600.00)			
				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 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
				11	Jan 4, 2021	SYSTEM	(\$1,200.00)			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0730	SIGNAL SIGN, MOUNTING HARDWARE	Material		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 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					12	Jan 19, 2021	SYSTEM	(\$1,200.00)		
					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 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,200.00)		
	- 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					11	Jan 4, 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,100.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0735 - Total								\$0.00		
0740	POST, SIGNAL 8 FT. OR 2.4 M	Material		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 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
				11	Jan 4, 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
				12	Jan 19, 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
				13	Feb 17, 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
				14	Mar 2, 2021	SYSTEM	(\$4,200.00)			
				15	Mar 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				15	Mar 16, 2021	SYSTEM	(\$4,200.00)			
- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
				9	Dec 3, 2020	SYSTEM	(\$47,300.00)			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0750	POST, TYPE BL, LONGEST ARM 55 FT.	Material		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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$47,300.00)						
					15	Mar 16, 2021	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$47,300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0750 - Total								\$0.00	
					0760	CONTROLLER ASSEMBLY HOUSING,	Material		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 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
									7	Nov 3, 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
									8	Nov 16, 2020	SYSTEM	(\$19,450.00)		
									9	Dec 3, 2020	SYSTEM	\$38,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
9	Dec 3, 2020	SYSTEM	(\$38,900.00)											
10	Dec 16, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
10	Dec 16, 2020	SYSTEM	(\$19,450.00)											
11	Jan 4, 2021	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 60 on the current Payment Estimate.										
11	Jan 4, 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.										
12	Jan 19, 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3167	0760	CONTROLLER ASSEMBLY HOUSING,	Material		13	Feb 17, 2021	SYSTEM	(\$19,450.00)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	9	Dec 3, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 72 on the current Payment Estimate.		
					9	Dec 3, 2020	SYSTEM	(\$19,450.00)			
			Overrun - Total						\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
							5	Sep 21, 2020	SYSTEM	(\$1,700.00)	
		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 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
		6				Oct 2, 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
		7				Nov 3, 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
		8				Nov 16, 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
		9				Dec 3, 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
		10				Dec 16, 2020	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 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
	11	Jan 4, 2021				SYSTEM	(\$3,800.00)				
	12	Jan 19, 2021				SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
	12	Jan 19, 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.						
	13	Feb 17, 2021	SYSTEM	(\$3,800.00)							
	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 overriding Payment Estimate Exception 41 on the current Payment Estimate.						
	14	Mar 2, 2021	SYSTEM	(\$3,800.00)							
	15	Mar 16, 2021	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		15	Mar 16, 2021	SYSTEM	(\$3,800.00)	
- Total								\$0.00	
Material - Total								\$0.00	
			Overrun	Overrun	6	Oct 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 58 on the current Payment Estimate.
					6	Oct 2, 2020	SYSTEM	(\$600.00)	
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.
					15	Mar 16, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.
					16	Apr 1, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		2021			Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
									Overrun - Total	\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						6	Oct 2, 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						7	Nov 3, 2020	SYSTEM	(\$1,276.00)	
						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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
						8	Nov 16, 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 weathc1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
						9	Dec 3, 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
						10	Dec 16, 2020	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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
						11	Jan 4, 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
						12	Jan 19, 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
						13	Feb 17, 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						14	Mar 2, 2021	SYSTEM	(\$1,276.00)	
	15	Mar 16, 2021	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
	15	Mar 16, 2021	SYSTEM	(\$1,276.00)						
	- Total								\$0.00	
Material - Total								\$0.00		
0780 - Total								\$0.00		
0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			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 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					5	Sep 21, 2020	SYSTEM	(\$46,260.00)		
					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 overriding Payment	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material						Estimate Exception 43 on the current Payment Estimate.					
					6	Oct 2, 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					7	Nov 3, 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 weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					8	Nov 16, 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 weathc1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					9	Dec 3, 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 weathc1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					12	Jan 19, 2021	SYSTEM	(\$11,520.00)						
					13	Feb 17, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$11,520.00)						
					15	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$11,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	5	Sep 21, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 57 on the current Payment Estimate.
										5	Sep 21, 2020	SYSTEM	(\$39,600.00)	
										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) overriding 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) overriding Payment Estimate Exception 58 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.					
					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) overriding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.					
					15	Mar 16, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Mar 16, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.					
					16	Apr 1, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Apr 1, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 20, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0790 - Total								\$0.00	
						0800	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		11	Jan 4, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
										11	Jan 4, 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.
										12	Jan 19, 2021	SYSTEM	(\$199.20)	



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3167	0800	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			2021							
					13	Feb 17, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
					13	Feb 17, 2021	SYSTEM	(\$199.20)					
					- 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
									11	Jan 4, 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.
									12	Jan 19, 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.									
13	Feb 17, 2021	SYSTEM	(\$1,044.00)										
- Total											\$0.00		
Material - Total											\$0.00		
Overrun	Overrun		Overrun	11					Jan 4, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.	
				11					Jan 4, 2021	SYSTEM	(\$826.50)		
				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) overriding 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) overriding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.	
				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, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
				15					Mar 16, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				15					Mar 16, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				16					Apr 1, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				16					Apr 1, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				17	Apr 20, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				17	Apr 20, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
Overrun - Total							\$0.00						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun - Total						\$0.00	
	0810 - Total								\$0.00	
	0820	CABLE, 12 AWG 2 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	
					11	Jan 4, 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$990.00)		
					- Total				\$0.00	
			Material - Total					\$0.00		
	0820 - Total								\$0.00	
	0830	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					11	Jan 4, 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,440.00)		
					- Total				\$0.00	
			Material - Total					\$0.00		
			Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.	
					11	Jan 4, 2021	SYSTEM	(\$240.00)		
					12	Jan 19, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Jan 19, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.	
					13	Feb 17, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Feb 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.	
				14	Mar 2, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				14	Mar 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 62 on the current Payment Estimate.		
				15	Mar 16, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				15	Mar 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment		



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0830	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun		2021			Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Apr 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 20, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0830 - Total								\$0.00	
					0840	CABLE, 16 AWG 5 CONDUCTOR	Material			11	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
										11	Jan 4, 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
										12	Jan 19, 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
										13	Feb 17, 2021	SYSTEM	(\$2,500.00)	
										- Total				
Material - Total										\$0.00				
			Overrun	Overrun						11	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.
										11	Jan 4, 2021	SYSTEM	(\$600.00)	
										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) overriding 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) overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Mar 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Apr 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0840	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	17	Apr 20, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			0840 - Total								\$0.00			
			0850	CABLE, 16 AWG 7 CONDUCTOR	Material			9	Dec 3, 2020	SYSTEM	\$986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
								9	Dec 3, 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
								10	Dec 16, 2020	SYSTEM	(\$986.00)			
								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 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
11	Jan 4, 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
12	Jan 19, 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
13	Feb 17, 2021	SYSTEM						(\$7,250.00)						
- Total								\$0.00						
Material - Total								\$0.00						
								Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.
										11	Jan 4, 2021	SYSTEM	(\$1,421.00)	
										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) overriding 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) overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.							
			15	Mar 16, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
			15	Mar 16, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 60 on the current Payment Estimate.							
			16	Apr 1, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0850	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	16	Apr 1, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					17	Apr 20, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 20, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	0850 - Total								\$0.00					
	0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material			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 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
						7	Nov 3, 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
						8	Nov 16, 2020	SYSTEM	(\$7,250.00)					
						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 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
						9	Dec 3, 2020	SYSTEM	(\$14,500.00)					
						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 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
						10	Dec 16, 2020	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 overriding Payment Estimate Exception 70 on the current Payment Estimate.				
11						Jan 4, 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
12						Jan 19, 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
13						Feb 17, 2021	SYSTEM	(\$7,250.00)						
- Total								\$0.00						
Material - Total								\$0.00						
						Overrun	Overrun	9	Dec 3, 2020	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 75 on the current Payment Estimate.		
								9	Dec 3, 2020	SYSTEM	(\$7,250.00)			
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0860 - Total								\$0.00						
0880	PULL BOX, PREFORMED CLASS 2	Material			6	Oct 2, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					6	Oct 2, 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0880	PULL BOX, PREFORMED CLASS 2	Material		7	Nov 3, 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					8	Nov 16, 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$750.00)						
					15	Mar 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$750.00)						
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					5	Sep 21, 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					6	Oct 2, 2020	SYSTEM	(\$2,200.00)						
					7	Nov 3, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					7	Nov 3, 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					8	Nov 16, 2020	SYSTEM	(\$2,200.00)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0890	PULL BOX, PREFORMED CLASS 3	Material		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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$2,200.00)						
					15	Mar 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$2,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0890 - Total								\$0.00	
0900		BASE, CONCRETE	Material		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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					5	Sep 21, 2020	SYSTEM	(\$13,667.10)						
					6	Oct 2, 2020	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					6	Oct 2, 2020	SYSTEM	(\$23,234.07)						
					7	Nov 3, 2020	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					7	Nov 3, 2020	SYSTEM	(\$23,234.07)						
					8	Nov 16, 2020	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					8	Nov 16, 2020	SYSTEM	(\$23,234.07)						
					9	Dec 3, 2020	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$23,234.07)						
					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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3167	0900	BASE, CONCRETE	Material		10	Dec 16, 2020	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 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					11	Jan 4, 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					12	Jan 19, 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
					13	Feb 17, 2021	SYSTEM	(\$23,234.07)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	6	6	Oct 2, 2020	SYSTEM	\$8,200.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 60 on the current Payment Estimate.
		6	Oct 2, 2020	SYSTEM				(\$8,200.26)				
		Overrun - Total								\$0.00		
			Overrun - Total						\$0.00			
			0900 - Total						\$0.00			
		0910		MISC.	Material		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 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
							11	Jan 4, 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
							12	Jan 19, 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
							13	Feb 17, 2021	SYSTEM	(\$6,260.00)		
	- Total								\$0.00			
	Material - Total								\$0.00			
	0910 - Total								\$0.00			
0920						MISC.	Material		9	Dec 3, 2020	SYSTEM	\$650.00
			9	Dec 3, 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
			10	Dec 16, 2020	SYSTEM			(\$650.00)				
			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 overriding Payment Estimate Exception 75 on the current Payment Estimate.			
			11	Jan 4, 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.			
			12	Jan 19, 2021	SYSTEM			(\$1,300.00)				



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3167	0920	MISC.	Material			2021							
					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 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
					13	Feb 17, 2021	SYSTEM	(\$1,300.00)					
					- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
									4	Sep 1, 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
									6	Oct 2, 2020	SYSTEM	(\$1,382.10)	
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 overriding Payment Estimate Exception 49 on the current Payment Estimate.									
7	Nov 3, 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.									
8	Nov 16, 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.									
9	Dec 3, 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.									
10	Dec 16, 2020	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 overriding Payment Estimate Exception 76 on the current Payment Estimate.									
11	Jan 4, 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.									
12	Jan 19, 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.									
13	Feb 17, 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.									
14	Mar 2, 2021	SYSTEM	(\$12,113.70)										
15	Mar 16, 2021	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 45 on the current Payment Estimate.									
15	Mar 16, 2021	SYSTEM	(\$12,113.70)										
- Total							\$0.00						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material - Total						\$0.00	
	0930 - Total								\$0.00	
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					4	Sep 1, 2020	SYSTEM	(\$56,110.80)		
					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 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					5	Sep 21, 2020	SYSTEM	(\$11,187.20)		
					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 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					6	Oct 2, 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					7	Nov 3, 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					8	Nov 16, 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					9	Dec 3, 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 77 on the current Payment Estimate.	
					11	Jan 4, 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.	
					12	Jan 19, 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.		
				13	Feb 17, 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				14	Mar 2, 2021	SYSTEM	(\$44,923.60)			
				15	Mar 16, 2021	SYSTEM	\$44,923.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
				15	Mar 16, 2021	SYSTEM	(\$44,923.60)			
				- Total				\$0.00		
			Material - Total					\$0.00		



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0940	CONDUIT, 3 IN., RIGID, PUSHED	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$37,372.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 46 on the current Payment Estimate.
					4	Sep 1, 2020	SYSTEM	(\$37,372.24)	
					6	Oct 2, 2020	SYSTEM	\$26,185.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 61 on the current Payment Estimate.
					6	Oct 2, 2020	SYSTEM	(\$26,185.04)	
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0940 - Total			\$0.00					
	0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Nov 16, 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Dec 3, 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					11	Jan 4, 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.	
12					Jan 19, 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.	
13					Feb 17, 2021	SYSTEM	(\$5,414.50)		
- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				4	Sep 1, 2020	SYSTEM	(\$2,500.00)		
				5	Sep 21, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
				5	Sep 21, 2020	SYSTEM	(\$2,500.00)		
				6	Oct 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
				6	Oct 2, 2020	SYSTEM	(\$2,500.00)		
				7	Nov 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				7	Nov 3, 2020	SYSTEM	(\$2,500.00)		



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0960	PULL BOX, PREFORMED CLASS 1	Material			2020								
					8	Nov 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					8	Nov 16, 2020	SYSTEM	(\$2,500.00)						
					9	Dec 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					9	Dec 3, 2020	SYSTEM	(\$2,500.00)						
					10	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					10	Dec 16, 2020	SYSTEM	(\$2,500.00)						
					11	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$2,500.00)						
					15	Mar 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$2,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0960 - Total								\$0.00	
					J4S3167	0970	PULL BOX, PREFORMED CLASS 5	Material		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 overriding Payment Estimate Exception 50 on the current Payment Estimate.
										5	Sep 21, 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.
6	Oct 2, 2020	SYSTEM	(\$1,400.00)											
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 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
7	Nov 3, 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
8	Nov 16, 2020	SYSTEM	(\$2,800.00)											
9	Dec 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment										



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0970	PULL BOX, PREFORMED CLASS 5	Material			2020			Estimate Item Adjustment (0047) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$2,800.00)						
					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 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$2,800.00)						
					15	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$2,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
0985		MISC. ITS	Material		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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					12	Jan 19, 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$3,500.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0985 - Total								\$0.00						
0990		MISC. ITS	Material		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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					9	Dec 3, 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					10	Dec 16, 2020	SYSTEM	(\$2,400.00)						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0990	MISC. ITS	Material		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 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					12	Jan 19, 2021	SYSTEM	(\$2,400.00)						
					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 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$4,800.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun				13	Feb 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
										13	Feb 17, 2021	SYSTEM	(\$2,400.00)	
										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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
	15	Mar 16, 2021	SYSTEM	(\$2,400.00)						Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
	15	Mar 16, 2021	SYSTEM	\$2,400.00						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
	16	Apr 1, 2021	SYSTEM	(\$2,400.00)						Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
	16	Apr 1, 2021	SYSTEM	\$2,400.00						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
	17	Apr 20, 2021	SYSTEM	(\$2,400.00)						Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
	17	Apr 20, 2021	SYSTEM	\$2,400.00						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
	Overrun - Total							\$0.00						
	Overrun - Total							\$0.00						
	0990 - Total							\$0.00						
	1000	MISC. ITS	Material			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 overriding Payment Estimate Exception 84 on the current Payment Estimate.				
						13	Feb 17, 2021	SYSTEM	(\$2,100.00)					
						- Total							\$0.00	
	Material - Total							\$0.00						
1000 - Total							\$0.00							
1010	MISC. ITS	Material			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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					13	Feb 17, 2021	SYSTEM	(\$2,700.00)						
					- Total							\$0.00		
Material - Total							\$0.00							
1010 - Total							\$0.00							
1020	MISC. ITS	Material			13	Feb 17,	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3167	1020	MISC. ITS	Material			2021			Estimate Item Adjustment (0065) due to user weathc1 overriding Payment Estimate Exception 87 on the current Payment Estimate.		
					13	Feb 17, 2021	SYSTEM	(\$17,000.00)			
					- Total						\$0.00
	Material - Total							\$0.00			
	1020 - Total							\$0.00			
	1030	MISC. ITS	Material			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 overriding Payment Estimate Exception 83 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,100.00)			
					- Total						\$0.00
	Material - Total							\$0.00			
	1030 - Total							\$0.00			
	1040	MISC. ITS	Material			13	Feb 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user weathc1 overriding Payment Estimate Exception 86 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$900.00)			
					- Total						\$0.00
	Material - Total							\$0.00			
	1040 - Total							\$0.00			
1050	MISC. ITS	Material			13	Feb 17, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user weathc1 overriding Payment Estimate Exception 89 on the current Payment Estimate.		
				13	Feb 17, 2021	SYSTEM	(\$660.00)				
				- Total						\$0.00	
Material - Total							\$0.00				
1050 - Total							\$0.00				
5001	15 IN. GROUP A FLARED END SECT	Material			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 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				6	Oct 2, 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				7	Nov 3, 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				8	Nov 16, 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				9	Dec 3, 2020	SYSTEM	(\$2,400.00)				
				- 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
				8	Nov 16, 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	5002	SEEDING - COOL SEASON MIXTURES	Material		9	Dec 3, 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					10	Dec 16, 2020	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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					11	Jan 4, 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					12	Jan 19, 2021	SYSTEM	(\$1,704.07)						
					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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					13	Feb 17, 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					14	Mar 2, 2021	SYSTEM	(\$2,011.75)						
					15	Mar 16, 2021	SYSTEM	\$2,011.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$2,011.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							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)	
					J4S3167 - Total								(\$301.76)	
Overall - Total								(\$301.76)						