

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number	Contract ID	200515-C11	Pay Period Star	t March 16, 2021	<b>Original Contract Amount</b>	\$754,572.64
16	Prime Contractor	Gunter Construction Company	Pay Period End			
					Current Contract Amount	\$908,009.26

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

Contract Total Pay	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
			\$897,654.34	\$901,723.62
<b>Contract Total Pay</b>	able This Estimate:	\$4,069.28		

#### 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

	,	itments Exist on Contract						
Line Item	Aajusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167	0030	COMPACTING EMBANKMENT	Material			-74.4	\$65.00	(\$4,836.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	74.4	\$65.00	\$4,836.00
	0060	MISC.	Material			-636.67	\$5.00	(\$3,183.35)
	0060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	636.67	\$5.00	\$3,183.35
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-628.3	\$23.00	(\$14,450.90)

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nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3167	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	628.3	\$23.00	\$14,450.90
	0090	MISC.	Material			-289.8	\$90.00	(\$26,082.00
	0090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	289.8	\$90.00	\$26,082.00
	0110	PIPE COLLAR, TYPE A	Material			-3	\$1,695.00	(\$5,085.00
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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		В						
	0190	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	21.5	\$120.00	\$2,580.00
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-100	\$40.00	(\$4,000.00)
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	100	\$40.00	\$4,000.00
	0210	MISC.	Material			-425	\$48.00	(\$20,400.00)
	0210	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	425	\$48.00	\$20,400.00
	0220	MISC.	Material			-182	\$130.00	(\$23,660.00)
	0220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	182	\$130.00	\$23,660.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-27.5	\$14.00	(\$385.00)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40	240	\$2.50	\$600.00

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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					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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
Total								\$0.00

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

					(	Contract Project Informati	on			
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	N on 8th Street in Blue Springs					
Totals by .	Job Numbe	ers								
J4S3167		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$4,069.28 \$0.00 \$4,069.28	Previous \$897,478.37 (\$301.76) \$897,176.61	To Date \$901,547.65 (\$301.76) \$901,245.89			
	Incen Disin	itive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
		Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00	\$0.00 \$477.73	\$0.00 \$477.73			

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

Entered Execution Type: Intelligent Meeting Property (ESS) 57, Here 2010/03, Project term Line Number 2010 Appeals the VIDE CONTRICTOR CONTRICT	Exceptions (Discrepancies) This Estimate Period			
COOR, Marcial Set 2000/0008. National 2000/COS - Comprosed Sol for Subgrade of Emperiment.  Februaria Proprietor Type Insufficiant Materials Proposed Margin of Management (Contractor mode) to water compaction sample record  weather Conversion (Contractor Materials Proposed Margin of Management (Contractor mode) to water compaction sample record  weather Conversion (Contractor Materials Proposed Margin of Management (Contractor mode) to water compaction sample record  weather Conversion (Contractor Materials Proposed Margin of Management (Contractor mode) to water compaction sample record  weather Conversion (Contractor Materials Proposed Margin (Contractor mode) to water compaction sample record  weather Conversion (Contractor Margin of Margin (Contractor mode)) to water compaction sample record  weather Conversion (Contractor Margin of Margin (Contractor mode)) to water compaction sample record  weather Conversion (Contractor Margin of Margin (Contractor mode)) to water compaction sample record  weather Conversion (Contractor Margin of Margin (Contractor mode)) to water compaction sample record  weather Conversion (Contractor mode) to water compaction sample record  weather Conversion (Contractor mode) to water compaction sample record (contractor mode) to water compaction sample record (contractor mode) to water compaction sample record (contractor mode) to water compaction (contractor mode) to water compaction (contractor mode) to water compaction (contractor mode) to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather Contractor mode to water a sample record for converse breaks.  Weather C	Exceptions / Discrepencies	Explanation		Status
Controlled Set 2010/2010, Marcel 1000 (1000 Controlled Set) for Supgrated Set Supgrated Set) for Supgrated Set Supprated Set Sup	0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	Contractor needs to enter compaction sample record	weathc1	Overridden
2007, Marcial Set 2010/03098, Machinel 1007/11ABLD.15 -Aug Base Type 1.8 Sulmeiston/Dobrinels, Contractor receds to enter 2 contractor receds to enter 2 contractor receds to enter 2 compared to 2017/2006/2006/2006/2006/2006/2006/2006/200	0060, Material Set 2099905, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	Contractor needs to enter compaction sample record	weathc1	Overridden
1900. Meterial Set 401990560. Material 06101CPA-COA- concrete. Power bottom control of concrete provincial properties of the Control of Coath Acceptance Action Control Office Materials (1904) 1991. Available of Coath Coath Acceptance Action Coath	0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Materials need to enter compaction sample record	weathc1	Overridden
Anticon Generia (CARCONS, CA) in middlicient.  Editariate Exception Type: Insufficient Materials: Project J453167, Item 6041011, Project Item Line Number Orleans, Totologo Charles (Cartifold Project Insufficient Materials: Project J453167, Item 6041011, Project Item Line Number Orleans, Totologo Charles (Cartifold Project Insufficient Materials: Project J453167, Item 6041011, Project Item Line Number Orleans, Totologo Charles (Cartifold Project Insufficient Materials: Project J453167, Item 6041011, Project Item Line Number Orleans, Cartifold Project Item Line Number Orleans, Cartifold Project Item Line Number Orleans, Cartifold Project Item Line Number Orleans (Cartifold Project Item Line Number Orleans). In control or control	0090, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	Contractor needs to enter Concrete sample record	weathc1	Overridden
10.10, Mariani Set 601-401169, Mariani 1005GDCMLD - Missonry Grade D LS/DO, Acceptance Action Generics 1005GCMLD is insufficient Eleminate Exception Type: Insufficient Marianise. Project. J453167, Item 6081010, Project Item Line Number Occinitation reads to enter a sample record for concrete Professional Contractor needs to enter a sample record for concrete Totals. Acceptance Action Generics 1005GCMLD is insufficient.  Eleminate Exception Type: Insufficient Marianise. Project. J453167, Item 6081010, Project Item Line Number Occinitation needs to enter a sample record for concrete Totals.  Contractor needs to enter a sample record	0110, Material Set 604401196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
01/20. Material Set (0801 010666, Material 10015FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 100667CCNS. CAs in sufficient Materials. Project J453167, Item 6081010, Project Item Line Number 10120. Materials Set (0801 10056CMLD. 4 standard 10120. Materials Set (0801 10056CMLD. 4 standard 10056CMLD. 4 standard 10120. Materials Set (0801 10056CMLD. 4 standard 10120. Materials Set (08020066, Material 10056CMLD. 4 standard 10120. Materials Set (08020066, Material 10056CMLD. 4 standard 10120. Materials Set (08020066, Material 10056CMLD. 4 standard 10120. Materials Set (080200666, Material 10056CMLD. 4 standard 10120. Materials Set (080200666, Material 10056CMLD. 4 standard 10120. Materials Set (080200666, Material 10056CMLD. 4 standard 10120. Acceptance Action Ceretaria Conscious Proyer Inselficient Materials. Project J453167, Item 60800006, Project Item Line Number 0140. Materials Set (080200666, Material 10056CMLD. 4 standard 10120. Acceptance Action Ceretaria Conscious Set (1801). Item 50056CMLD. 5 standard 10056CMLD. 5 standard 100	0110, Material Set 604401196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action		weathc1	Overridden
01/20. Material Set 08/510196. Material 100/50D/ALD - Masonny Crade D LS/DD, Acceptance Action  Estimate Exception Type: Insufficient Materials: Project J453167, Item 08/31012, Project Item Line Number 01/30. Material Set 08/300196. Material 100/51D/CACA-Concrete Parameter Contractor mix of GCCA. Acceptance Action  Estimate Exception Type: Insufficient Materials: Project J453167, Item 08/30012, Project Item Line Number 01/30. Material Set 08/500296. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300296. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete Parameter Confirmation Final Project J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete J453167, Item 08/3000, Project Item Line Number 01/30. Material Set 08/300366. Material 100/51D/CACA-Concrete J453167, Item 08/3000, Project Item Line Number 01/300000000000000000000000000000000000	0120, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
0120, Material Set 698/101096, Material Set 10CPAGCOA is insufficient.  Editinate Exception Type: Insufficient Materials: Project J4S3167, Item 60810122, Project tem Line Number 0140, Material Set 608101296, Material Set 6081012966, Material Set 608101296, Material Set 6081012966, Material 1005FACONS. CA - Natural Sand for Cone Class A, Acceptance Action Ceneric 1005FACONID Type: Insufficient Materials: Project J4S3167, Item 6083006, Project tem Line Number 0140, Material Set 608300696, Material 1005FACONIS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005GCDCMID is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project tem Line Number 0150, Material Set 608300698, Material 1005GCDCMID - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GCDCMID is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project tem Line Number 0150, Material Set 608500898, Material 1005GCDCMID - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GCDCMID is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project tem Line Number 0150, Material Set 608500898, Material 5091CCPACOACA concrete, Parwment contractor mix or QCDA, Acceptance Action Generic 005GCDCAACCA, Concretal 5091CCPACCACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 60850098, Project tem Line Number 0150, Material Set 6085050898, Material 5091CCPACCACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085004, Project Item Line Number 0150, Material Set 6085050898, Material 5091CCPACCACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085004, Project Item Line Number 0150, Material Set 6085050898, Material 5095CCPACCACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project	0120, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action		weathc1	Overridden
0130, Material Set 608101296, Material 1097TROD - Truncated Domes for ADA, Acceptance Action Operation Type: Insufficient Materials: Project J4S3167, Item 6083006, Project tem Line Number of 1040, Material Set 608300096, Material 1005FACCNS. CA: Natural Sand for Conc class A, Acceptance Action Generic 1005CDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083008, Project tem Line Number of 1040, Material Set 6083000966, Material 1005GCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005CDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project tem Line Number of 1050 Material Set 608500966, Material 1055CDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005CDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number of 1050, Material Set 608500966, Material 05610CPACCDA. Concrete, Parment contractor mix or CCQA. Acceptance Action Generic 1005CDCMD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number of 1050, Material Set 608500966, Material 05610CPACCDA. Concrete, Parment contractor mix or CCQA. Acceptance Action Generic 1005CDCMD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number of 1050, Material Set 608500966, Material 10567ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10567ACCNS. Ca insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085004, Project Item Line Number Olio, Material Set 608500966, Material 10567ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCDCMD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085004, Project Item Line Number Olio, Material Set 608500966, Material 100567ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCDC	0120, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA,		weathc1	Overridden
Details de 695309696, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. of insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material 56 608500966, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Cannot 1005GDCMLD in Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material 56 008500966, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Cannot 1005GDCMLD in Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material 56 008500966, Material 0507CPACQCA - Concrete, Payment contractor mix or CCQA, Acceptance Action Generic 0105CPACQCA - Concrete, Payment contractor mix or CCQA.  Acceptance Action Generic 0307CPACQCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material 56 08500969, Material 0507CPACQCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material 56 08500969, Material 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A statural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A statural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A statural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A statural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A statural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: A statural Sand for Conc Class A, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 1005CMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Numbe	0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action		weathc1	Overridden
0140, Material Set 608500686, Material 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 1050, Material 50850068, Material 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 1016, Material Set 608600486, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 1016, Material Set 608600486, Material 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 1016, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 10170, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091014, Project Item Line Number 10160, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 60910142, Project Item Line Number 1005GDC	0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
D150, Material Set 608500989, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6095008, Project Item Line Number of 150, Material Set 609500989, Material 1050TCCPACCOS in Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6095008, Project Item Line Number of 150, Material Set 609500989, Material 105TCCPACCOS in Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6096004, Project Item Line Number of 150, Material Set 609600989, Material 105TCCPACCOS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6096004, Project Item Line Number of 150, Material Set 609800499, Material 105TCCPACCOS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6096004, Project Item Line Number of 1050GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number of 170, Material Set 609101998, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number of 170, Material Set 609101998, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091014, Project Item Line Number of 170, Material Set 609101998, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091014, Project Item Line Number of 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167,	0140, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action		weathc1	Overridden
D150, Material Set 608500986, Material 0501CCPACOCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPACOCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608000496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608000496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091014, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0190, Material Set 60910426, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0190, Material Set 609201046, Material 1050GDCMLD is insufficient.  Estimate Exception Type: Insufficien	0150, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action		weathc1	Overridden
D150, Material Set 608500399, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600499, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600499, Material 1005GDCMLD is insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091012, Project Item Line Number 0190, Material Set 609101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 50010CCPAQCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0005GCACCNS. CA is insuff	0150, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,		weathc1	Overridden
0160, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Člass A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 60800496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091012, Project Item Line Number 0170, Material Set 609101996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNS. Chais insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201198, Material 0501CCPACQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Sinsufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201198, Mate	0150, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
0160, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 60910496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCa is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCa - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCa is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNSCa is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCa is insufficient.  E	0160, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
0170, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number O170, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number O190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number O190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number O200, Material Set 609201196, Material O501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number O200, Material Set 609201196, Material O105FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number O200, Material Set 609201196, Material T005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number O200, Material Set 609201196, Material T005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number O200, Material Set 609201196, Material T005FACCNSCA - Natural S	0160, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	The state of the s	weathc1	Overridden
0170, Material Set 600101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 5005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 5005FACCNSCA - Natural Sand for Conc Class A, Acceptance 0200, Material Set 609201196, Material 5005FACCNSCA - Natural Sand for Conc Class A, Acceptance 0200,	0170, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action		weathc1	Overridden
0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Ácceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material Project J4S3167, Item 6092011, Project Item Line Number	0170, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Člass A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number Contractor needs to enter a sample record for concrete breaks.  Overridden  Contractor needs to enter a sample record for concrete breaks.	0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action		weathc1	Overridden
0200, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number Contractor needs to enter a sample record for concrete weathc1 Overridden	0190, Material Set 609104296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number Contractor needs to enter a sample record for concrete weathc1 Overridden	0200, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,		weathc1	Overridden
	0200, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		weathc1	Overridden
			weathc1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	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 609903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 609903, 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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

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

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

Contract Nm.CONTRACT			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	\$23,600.0
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	397.07	636.67	SQYD	636.67	\$5.00	\$3,183.3
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	173.60	628.30	SQYD	628.30	\$23.00	\$14,450.9
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	-120.00	112.00	TONS	112.00	\$124.00	\$13,888.0
		0001	0090	4019905	MISC.Optional Pavement	234.20	55.60	289.80	SQYD	289.80	\$90.00	\$26,082.0
		0001	0100	4071005	TACK COAT	33.00	0.10	33.10	GAL	33.10	\$4.00	\$132.4
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	-7.00	3.00	EA	3.00	\$1,695.00	\$5,085.0
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	25.00	96.60	SQYD	96.60	\$185.00	\$17,871.0
		0001	0130	6081012	TRUNCATED DOMES	66.80	-26.80	40.00	SQFT	40.00	\$20.00	\$800.0
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.70	70.70	SQYD	70.70	\$140.00	\$9,898.0
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	-158.10	100.50	SQYD	100.50	\$115.00	\$11,557.5
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	66.90	566.90	SQYD	566.90	\$75.00	\$42,517.5
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	186.70	227.50	LF	227.50	\$60.00	\$13,650.0
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	-106.50	0.00	LF	0.00	\$60.00	\$0.0
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	-0.50	21.50	LF	21.50	\$120.00	\$2,580.0
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	-76.30	100.00	LF	100.00	\$40.00	\$4,000.0
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	76.00	425.00	LF	425.00	\$48.00	\$20,400.0
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	150.90	182.00	LF	182.00	\$130.00	\$23,660.0
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-2.00	3.00	EA	3.00	\$340.00	\$1,020.0
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	3.00	\$210.00	\$630.0
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	482.00 0.00	.00 482.00	SQFT	482.00	\$4.00	\$1,928.0
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.0
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.0
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,700.0
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.0
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$55.00	\$1,650.0
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0350	6169902	MISC.ADA Compliant Moveble Barricade	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.0
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,655.00	\$56,655.0
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	-150.00	0.00	LF	0.00	\$2.65	\$0.
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	0.00	265.00	LF	0.00	\$4.00	\$0.
		0001	0390		114.00	0.00	114.00	LF	141.50	\$14.00	\$1,981.0	
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	22.00	\$14.00	\$308.0
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	9.00	\$220.00	\$1,980.0
		0001 0420 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT				1.00	0.00	1.00	EA	3.00	\$430.00	\$1,290.0
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	22.00	\$140.00	\$3,080.0

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

Total Paid / All Items / All Estimates (Including this Estimate)
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lote: Posted Q	uanuues	and Valu	es are l	based on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas Ger	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00515-C11	J4S3167	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	2,633.00	\$0.18	\$473.9
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	1,899.00	0.00	1,899.00	LF	2,017.00	\$0.18	\$363.0
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	175.00	0.00	175.00	LF	175.00	\$0.12	\$21.0
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	0.00	1,050.00	LF	1,243.00	\$0.12	\$149.
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	5,217.00	\$0.55	\$2,869.3
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	10.00	\$50.00	\$500.0
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	13.00	\$650.00	\$8,450
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	-7.00	29.00	LF	29.00	\$70.00	\$2,030
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	-5.00	37.00	LF	37.00	\$70.00	\$2,590
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	-10.80	1.20	LF	1.20	\$55.00	\$66
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	-36.00	29.00	LF	29.00	\$125.00	\$3,625
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	24.00	\$550.00	\$13,200
		0001	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$620.00	\$6,820
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$540.00	\$7,020
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,400.00	\$0
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	173.00	1,281.00	SQYD	1,281.00	\$7.00	\$8,96
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.25	\$
		0001	0630	8061007A	CURB INLET CHECK	15.00	2.00	17.00	EA	17.00	\$69.00	\$1,17
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	20.00	\$50.00	\$1,000
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	15.00	\$1.65	\$24
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,220.00	\$8,540
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,590
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,660.00	\$1,66
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,00
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	62.00	\$14.00	\$86
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,20
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,10
		0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,20
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA	2.00	\$23,650.00	\$47,30
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$19,450.00	\$19,45
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	190.00	\$20.00	\$3,80
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	\$58.00	\$1,27
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	320.00	\$36.00	\$11,52
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	120.00	\$1.66	\$19
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	720.00	\$1.45	\$1,04
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	550.00	\$1.80	\$99
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	900.00	\$1.60	\$1,44
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	1,000.00	\$2.50	\$2,50
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	2,500.00	\$2.90	\$7,25
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,25
			0870	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1		0.00		EA	0.00	\$625.00	
		0030				1.00		1.00				\$0
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	\$750.00	\$750

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

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Project Category Line Item Description n.CONTRACT No. Code					Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
515-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
		0030	0900	9029100	BASE, CONCRETE	11.00	6.00	17.00	CUYD	17.00	\$1,366.71	\$23,234.0
		0030	0910	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	4.00	\$1,565.00	\$6,260.0
		0030	0920	9029902	MISC.Optional Traffic Signal Detectors	4.00	0.00	4.00	EA	4.00	\$325.00	\$1,300.0
		0050	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	660.00	1,405.00	LF	745.00	\$16.26	\$12,113.7
		0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	749.00	1,285.00	LF	1,285.00	\$34.96	\$44,923.6
		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.
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	\$625.00	\$2,500.0
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	1.00	3.00	EA	2.00	\$1,400.00	\$2,800.0
		0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
		0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.0
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	4.00	\$1,200.00	\$4,800.
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	1.00	2.00	EA	2.00	\$450.00	\$900.
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	120.00	\$5.50	\$660.
		0001	5001	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,400.00	\$2,400.
		0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.08	0.08	ACRE	0.08	\$23,667.60	\$2,011.
		0001	5003	6089901		0.00	1.00	1.00	LS	1.00	\$6,840.18	\$6,840.
		0001	5004	7339901	MISC.PIPING ROOF DRAIN INTO DI 6	0.00	1.00	1.00	LS	1.00	\$1,555.61	\$1,555.
		0001	5005	6169901	MISC.TRAFFIC CONTROL – DI-9 STORM SEWER PIPE EXTENSION	0.00	1.00	1.00	LS	1.00	\$1,652.77	\$1,652.
		0001	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$15,263.48	\$15,263.
		0001	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$3,691.76	\$3,691.
0001 5008 6099901 MISC.CURB ELEVATION ADJUSTMENTS						0.00	1.00	1.00	LS	1.00	\$874.21	\$874
		0001	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,671.90	\$1,671.
		0001	5010	9109901	MISC.MISC. DELAY COSTS	0.00	1.00	1.00	LS	1.00	\$8,281.57	\$8,281
		0001	5011	9039901	MISC.SIGN INSTALLATION	0.00	1.00	1.00	LS	1.00	\$2,794.16	\$2,794
		0030	5012	9029901	MISC.SIGNAL HEAD REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$4,069.28	\$4,069
	Project L	193167 - To	tal Value	Posted to D	late as of Report Generated Date							\$901,547.

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

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

Project: J4S3167

Line Numb	Item er Code	Description	DWR Date	DWR Approval Date			Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
50	2 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

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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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$4,836.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -							\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Apr 20, 2021	SYSTEM	(\$3,183.35)									



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											
		FILELIATION	Material - To	otal				\$0.00											
			Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					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) overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					5	Sep 21, 2020	SYSTEM	\$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					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) overridding Payment Estimate Exception 51 on the current Payment Estimate.									
						7	Nov 3, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
									7	Nov 3, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.						
						8	Nov 16, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Nov 16, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 58 on the current Payment Estimate.										
							9	Dec 3, 2020	SYSTEM	(\$1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					9	Dec 3, 2020	SYSTEM	\$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0060 -	· Total						\$0.00											
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Material	Material	Material	Material	Material	Material	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		THICK)			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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
												6	Oct 2, 2020	SYSTEM	(\$14,450.90)				
												7			-	7	7	7	7
			7	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Nov 16, 2020	SYSTEM	(\$14,450.90)											



March   1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Po	J4S3167	0070	AGGREGATE FOR BASE (6 IN.	Material		9		SYSTEM	\$14,450.90	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
2000			THICK)			9		SYSTEM	(\$14,450.90)	
11   Jun 4   2021   2						10		SYSTEM	\$14,450.90	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
2021   Startinals bern Apligatiment (007) due to user weacher to eventiding Payment Estimate.   Startinals Exception 3 on the current Payment Estimate.   Startinals Exception 4 on the current Payment Estimate.   Startinals Exception 4 on the current Payment Estimate.   Startinals Exception 4 on the curr						10		SYSTEM	(\$14,450.90)	
12						11		SYSTEM	\$14,450.90	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
2021   SySTEM   St4,450.00   SySTEM   SysTE						11		SYSTEM	(\$14,450.90)	
13						12		SYSTEM	\$14,450.90	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
2021   SysTem   Sys						12		SYSTEM	(\$14,450.90)	
14						13		SYSTEM	\$14,450.90	Estimate Item Adjustment (0050) due to user weathc1 overridding Payment
2021     Estimate Item Adjustment (0002) due to user weather overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1						13		SYSTEM	(\$14,450.90)	
15						14		SYSTEM	\$14,450.90	Estimate Item Adjustment (0032) due to user weathc1 overridding Payment
2021   Estimate Item Adjustment (003) due to user weather overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym						14		SYSTEM	(\$14,450.90)	
2021   16						15		SYSTEM	\$14,450.90	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
Estimate Item Adjustment (0020) due to user weathort overridding Payment Estimate Exception 3 on the current Payment Estimate.  16						15		SYSTEM	(\$14,450.90)	
17						16		SYSTEM	\$14,450.90	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Estimate Item Adjustment (0020) due to user weathor overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate.    17						16		SYSTEM	(\$14,450.90)	
-Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  A  Sep 1, 2020  SYSTEM \$3,992.80  Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate.  A  Sep 1, 27STEM (\$3,992.80)  SySTEM (\$3,992.80)  A  Averaged Price Adjustment from this item on all previous payment estimates of 70,00000 is applied (if non-zero).  Sep 21, 2020  SYSTEM (\$3,992.80)  This adjustment from this item on all previous payment estimates of 70,00000 is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate.  Overrun - Total  So.00  Overrun - Total  So.00  Overrun - Total  So.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Item Adjustment (0003) overridding Payment Estimate Item Adjustment (0003) overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Item Adjustment (0003) overridding Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 1 on the current Payment Estimate.						17		SYSTEM	\$14,450.90	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Material - Total						17		SYSTEM	(\$14,450.90)	
Overrun   Overrun   4					- Total				\$0.00	
2020   Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate.				Material - To	otal				\$0.00	
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				Overrun	Overrun	4		SYSTEM	\$3,992.80	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43
2020 of '0.00000' is applied (if non-zero).  5 Sep 21, SYSTEM \$3,992.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate.  Overrun - Total \$0.00  Overrun - Total \$0.00  Overrun - Total \$0.00  MISC. Material \$3 Aug 18, SYSTEM \$1,593.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathout overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 Aug 18, SYSTEM (\$1,593.00)						4		SYSTEM	(\$3,992.80)	
Destinate   Estimate   Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate.						5		SYSTEM	(\$3,992.80)	
Overrun - Total  So.00  MISC. Material  Aug 18, SYSTEM \$1,593.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Aug 18, SYSTEM (\$1,593.00)						5		SYSTEM	\$3,992.80	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53
0070 - Total     \$0.00       0090     MISC.     Material     3     Aug 18, 2020     \$YSTEM \$1,593.00     This adjustment offsets the original system-generated Overrun Payment Estimate [tem Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       3     Aug 18, SYSTEM (\$1,593.00)					Overrun - T	otal			\$0.00	
0090 MISC. Material  3 Aug 18, 2020 \$\frac{1}{2}\$\$ SYSTEM \$\frac{1}{2}\$\$ 1,593.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 Aug 18, SYSTEM (\$1,593.00)				Overrun - T	otal				\$0.00	
Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 Aug 18, SYSTEM (\$1,593.00)		0070 -	Total						\$0.00	
		0090	MISC.	Material		3		SYSTEM	\$1,593.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment
						3		SYSTEM	(\$1,593.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3167	0090	MISC.	Material	Type	4	Sep 1, 2020	SYSTEM	\$18,567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment				
					4	Sep 1, 2020	SYSTEM	(\$18,567.00)	Estimate Exception 3 on the current Payment Estimate.				
					5	Sep 21, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Sep 21, 2020	SYSTEM	(\$20,601.00)	Example Display of the series				
					6	Oct 2, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment				



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 - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	Sep 21, 2020	SYSTEM	(\$132.40)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
			Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					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 6 6		5	Sep 21, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					6	Oct 2, 2020	SYSTEM	(\$0.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Oct 2, 2020	SYSTEM	\$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
				Overrun - To	otal			\$0.00																
			Overrun - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
			5			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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
	0440	Total	Material - To	otal				\$0.00	
	0110 -		Material		4	Con 4	CVCTEA	\$0.00	This adjustment affects the original protess and Community
	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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	(\$10,748.50)	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$17,871.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120		Material		-	Can Od	CVCTEA!	\$0.00	This adjustment affects the original system which is a simple of the state of the s
	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
67	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 overridding 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 overridding 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 overridding Paymen 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 overridding Paymen 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 overridding Paymer 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 overridding 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 overridding Paymer 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 overridding Paymer 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 weathor overridding Paymer 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 overridding Paymer 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 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -		Mad 11		0	0.1.0	OVOTE	\$0.00	This adjustment offsets the
	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 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					6	Oct 2, 2020	SYSTEM	(\$9,898.00)	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					17	Apr 20, 2021	SYSTEM	(\$9,898.00)																
			Material - Tot Overrun	- Total					\$0.00															
					0	0-4-0	OVOTEL	\$0.00	This editor has the first the edition of the control of the contro															
				Overrun Overrun	Overrun Overrun	errun Overrun	overrun Overrun		Oct 2, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					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) overridding Payment Estimate Exception 56															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3167	0140	6 IN. CONCRETE	Overrun	Overrun					on the current Payment Estimate.
		MEDIAN STRIP			8	Nov 16, 2020	SYSTEM	(\$98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 16, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 3, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 71 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$11,557.50)	
					13	Feb 17,	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1	J4S3167	0150		Material			2021																
1						13		SYSTEM	(\$11,557.50)														
15						14		SYSTEM	\$11,557.50	Estimate Item Adjustment (0037) due to user weathc1 overridding Payment													
2021						14		SYSTEM	(\$11,557.50)														
16						15		SYSTEM	\$11,557.50	Estimate Item Adjustment (0036) due to user weathc1 overridding Payment													
2021   Settinate Item Adjustment (0025) due to user weacher overniding Payment   Estimate Exception 13 on the current Payment Estimate   Payment Estimate   Payment						15		SYSTEM	(\$11,557.50)														
17						16		SYSTEM	\$11,557.50	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment													
2021   Estimate Exception 12 on the current Payment Estimate.						16		SYSTEM	(\$11,557.50)														
Nov 16						17		SYSTEM	\$11,557.50	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment													
Nov 16						17		SYSTEM	(\$11,557.50)														
Overrun   Overrun   6					- Total				\$0.00														
2020				Material - To	otal				\$0.00														
2020   Estimate Item Adjustment (00%) overridining Payment Estimate Exception 53 on the current Payment Estimate.				Overrun	Overrun	6		SYSTEM	(\$1,357.00)														
2020						6		SYSTEM	\$1,357.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 53													
2020   SYSTEM   SYSTEM   St.,357.00   Averaged Price Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate (0003) overridding Payment estimates of 0.00000' is applied (if non-zero).						7		SYSTEM	(\$1,357.00)														
2020   SYSTEM   \$1,357.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate Exception 68 of '0.00000' is applied (if non-zero).    Overrun - Total						7		SYSTEM	\$1,357.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54													
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 59 on the current Payment Estimate.  9 Dec 3, 2020 SYSTEM \$1,357.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate Exc						8		SYSTEM	(\$1,357.00)														
2020   SYSTEM   \$1,357.00   This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate tem Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate.    7						8		SYSTEM	\$1,357.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 59													
Display   Superior						9		SYSTEM	(\$1,357.00)														
Overrun - Total   S0.00						9		SYSTEM	\$1,357.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68													
O150 - Total  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 overridding Payment Estimate Exception 18 on the current Payment Estimate.  5 Sep 21, 2020 SYSTEM \$38,233.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  6 Oct 2, 2020 SYSTEM \$38,233.50  7 Nov 3, 2020 SYSTEM \$38,233.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					Overrun - T	otal			\$0.00														
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 overridding 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 overridding 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 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Nov 3, SYSTEM (\$38,233.50)				Overrun - T	otal				\$0.00														
SIDEWALK, 4 IN.  2020  Sep 21, 2020  System (\$23,363.25)  Cot 2, 2020  System (\$38,233.50)  Cot 2, 2020  System (\$38,233.50)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathor overridding Payment Estimate Exception 18 on the current Payment Estimate.  Cot 2, 2020  Nov 3, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment (0016) due to user weathor overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment (0016) due to user weathor overridding Payment Estimate Item Adjustment (0010) due to user weathor overridding Payment Estimate Item Adjustment (0010) due to user weathor overridding Payment Estimate Exception 18 on the current Payment Estimate.		0150 -	Total						\$0.00														
2020  6 Oct 2, 2020  SYSTEM \$38,233.50  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  6 Oct 2, 2020  7 Nov 3, SYSTEM \$38,233.50  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Nov 3, SYSTEM (\$38,233.50)		0160		Material		5		SYSTEM	\$23,363.25	Estimate Item Adjustment (0016) due to user weathc1 overridding Payment													
2020 Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  6 Oct 2, 2020  7 Nov 3, 2020  SYSTEM \$38,233.50  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Nov 3, SYSTEM (\$38,233.50)						6	6	6									5		5		SYSTEM	(\$23,363.25)	
7 Nov 3, SYSTEM \$38,233.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Nov 3, SYSTEM (\$38,233.50)				6	6				6		SYSTEM	\$38,233.50	Estimate Item Adjustment (0016) due to user weathc1 overridding Payment										
Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Nov 3, SYSTEM (\$38,233.50)					6					SYSTEM	(\$38,233.50)												
					7			SYSTEM	\$38,233.50	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment													
					7		SYSTEM	(\$38,233.50)															



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$42,517.50)	
				- Total				\$0.00	
	0400	T-4-I	Material - To	otal				\$0.00	
	0160 -		Motorial		4	Son 1	CVCTCL	\$0.00	This adjustment affects the original system account of Community
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3167	0170	CONCRETE CURB (6 IN.	Material		6	Oct 2, 2020	SYSTEM	(\$13,650.00)				
		HEIGHT AND UNDER)			7	Nov 3, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					11	Jan 4, 2021	SYSTEM	(\$13,650.00)				
					12	Jan 19, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					12	Jan 19, 2021	SYSTEM	(\$13,650.00)				
					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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								14	Mar 2, 2021	SYSTEM	(\$13,650.00)	
											15	Mar 16, 2021
					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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					17	Apr 20, 2021	SYSTEM	(\$13,650.00)				
				- Total				\$0.00				
			Material - To				0)45=	\$0.00				
		Overrun	Overrun	run Overrun		Sep 1, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					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).			



Property   Concentrate   Control   Concentrate   Control   Contr									
CURS   RIN	Project	Line	Description		Adjustment			Amount	Remarks
S	J4S3167	0170	CURB (6 IN.	Overrun	Overrun	5	SYSTEM	\$5,664.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 55
2000			UNDER)			5	SYSTEM	\$5,538.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55
2020   6   0.0 ct 2   2978TEM   \$5,684 00   171s adjustment offests the original system-generated Overrun Payment Estimate Exception 5d on he current Payment Estimate Exception 6d on he current Pa						5	SYSTEM	(\$5,664.00)	
2020   Estimate learn Aglusthered (1005) overridating Payment Estimate Exception 61 on the current Payment (2011) as applied (170 x=200)   Feb.   Payment (2011)   Payment (20						6	SYSTEM	(\$5,664.00)	
1						6	SYSTEM	\$5,664.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 54
2002   SYSTEM   (\$5,694.0)   Averaged Price Adjustment (1005) overriding Payment Estimate Exception 50 on the current Payment Estimate (1005)   Averaged Price Adjustment offsets the original system—generated Overrun Payment Estimate (1005)   Averaged Price Adjustment offsets the original system—generated Overrun Payment Estimate Exception 60 on the current Payment (1005)   Averaged Price Adjustment (1005)   Averaged Price Adjustme						7	SYSTEM	(\$5,664.00)	
2000   SySTEM   S5,684.00						7	SYSTEM	\$5,664.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55
Sep 21, SYSTEM   Sep						8	SYSTEM	(\$5,664.00)	
2020   9   Doc 3, SYSTEM   \$5,664.00   This adjustment (0000) overriding Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the						8	SYSTEM	\$5,664.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 60
Display						9	SYSTEM	(\$5,664.00)	
1770 - Total						9	SYSTEM	\$5,664.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69
180   CONCRETE   CURR (OVER 6 IN. HEIGHT) TYPE S					Overrun - T	otal		\$0.00	
Solid Concent   Solid Concen				Overrun - T	otal			\$0.00	
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		0170 -	Total						
2020			CONCRETE CURB (OVER 6 IN.	Material		5	SYSTEM		Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
2020   Estimate Item Adjustment (0011) due to user weathort overridding Payment Estimate Exception 24 on the current Payment Estimate.						5	SYSTEM	(\$9,060.00)	
Coverrun - Total   So.00						7	SYSTEM	\$10,920.00	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
Material - Total						7	SYSTEM	(\$10,920.00)	
Overrun   S   Sep 21, 2020   SYSTEM   \$2,670.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.  Overrun - Total   \$0.00    Overrun - Total   \$0.00    Overrun - Total   \$0.00    OVERRITER TYPE B   A   Sep 1, 2020   SYSTEM   \$2,580.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathor overridding Payment Estimate Exception 23 on the current Payment Estimate.  A   Sep 1, 2020   SYSTEM   \$2,580.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.  A   Sep 1, 2020   SYSTEM   \$2,580.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Exception 27 on the current Payment Estimate.  Sep 21, 2020   SYSTEM   \$2,580.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.  Sep 21, 2020   SYSTEM   \$2,580.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Item Adjus					- Total			\$0.00	
Sep 21, SySTEM   Sep				Material - To	otal			\$0.00	
Overrun - Total  So.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Sep 1, SYSTEM (\$2,580.00)  Sep 21, SYSTEM \$2,580.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  Sep 21, SYSTEM (\$2,580.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.  Sep 21, SYSTEM (\$2,580.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment				Overrun	Overrun	5	SYSTEM	\$2,670.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56
Overrun - Total  \$0.00    CONCRETE GUTTER TYPE B						5	SYSTEM	(\$2,670.00)	
\$0.00    CONCRETE GUTTER TYPE B   Material   4   Sep 1, 2020   SYSTEM 2.580.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.   4   Sep 1, 2020   SYSTEM (\$2,580.00)					Overrun - T	otal		\$0.00	
CONCRETE GUTTER TYPE B  Material  4 Sep 1, 2020 SYSTEM \$2,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.  4 Sep 1, 2020 SYSTEM (\$2,580.00)  5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.  5 Sep 21, 2020 SYSTEM \$2,580.00 This adjustment offsets the original system-generated Overrun 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 Exception 27 on the current Payment Estimate.				Overrun - T	otal			\$0.00	
CONCRETE GUTTER TYPE B  Material  4 Sep 1, 2020 SYSTEM \$2,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.  4 Sep 1, 2020 SYSTEM (\$2,580.00)  5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.  5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun 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 Exception 27 on the current Payment Estimate.  5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.		0180 -	Total					\$0.00	
5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  5 Sep 21, 2020 (\$2,580.00)  6 Oct 2, SYSTEM \$2,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment			CONCRETE	Material		4	SYSTEM		Estimate Item Adjustment (0012) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  5 Sep 21, 2020 (\$2,580.00)  6 Oct 2, SYSTEM \$2,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment						4	SYSTEM	(\$2,580.00)	
2020  6 Oct 2, SYSTEM \$2,580.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment						5	SYSTEM	\$2,580.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0017) due to user weathc1 overridding Payment						5	SYSTEM	(\$2,580.00)	
					6	6	SYSTEM	\$2,580.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
67	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 overridding Paymen 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 overridding Paymer 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 overridding 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 overridding 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 overridding 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 overridding Payme 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 overridding Payme 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 overridding 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 overridding 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 overridding 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 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$2,580.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -				,		0)/075	\$0.00	
	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 overridding Paymer Estimate Exception 26 on the current Payment Estimate.
					4	Sep 1, 2020	SYSTEM	(\$2,420.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400467	0200	INTECDAL CUES		Туре				¢2,000,00	This adjustment effects the original system garageted Overson Payment
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3167	0200	INTEGRAL CURB	Material - T	otal				\$0.00																
		(6 IN. HEIGHT AND UNDER)	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) overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					6	Oct 2, 2020	SYSTEM	\$580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					6	Oct 2, 2020	SYSTEM	(\$1,000.00)																
				Overrun - T	otal			\$0.00																
			Overrun - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
				9 10	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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					1			11	Jan 4, 2021	SYSTEM	(\$20,400.00)													
																1				12	Jan 19, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
									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 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					13	Feb 17, 2021	SYSTEM	(\$20,400.00)																
					14	Mar 2,	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment															



				1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	J4S3167 0210	MISC. PAVED DRAINAGE	Material			2021			Estimate Item Adjustment (0040) due to user weathc1 overridding 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 overridding 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 overridding 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 weatho1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Apr 20, 2021	SYSTEM	(\$20,400.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					5	Sep 21, 2020	SYSTEM	(\$4,030.00)	Example Exception of Office Sanskit Symple Estimate.	
					6	Oct 2, 2020	SYSTEM	\$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.	



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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$23,660.00)	
				- Total				\$0.00	
			Material - To	otal				\$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) overridding 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) overridding 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) overridding Payment Estimate Exception 70 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0220 -	· Total						\$0.00	
	0230	CURVED VANE GRTE AND FRAME(2 FT. X 2	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FT)			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3167	0230	CURVED VANE GRTE AND	Material		8	Nov 16, 2020	SYSTEM	(\$1,020.00)	
		FRAME(2 FT. X 2 FT)			9	Dec 3, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FT			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Aug 18, 2020	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.



ABSTET   277   COMETS (ICCO)   Absterial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2070   Status   Estimate (body) at a busin venicle coverable Psyment   Estimate (body) at a busin venicle coverable Psyment   Estimate   Esti	J4S3167	0270		Material		2		SYSTEM	(\$944.00)	
Total   So.00     Material - Total   So.00     So.00						3		SYSTEM	\$944.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
ADVANCED   Material - Total   1						3		SYSTEM	(\$944.00)	
ACTION   CORD   CORD					- Total				\$0.00	
Application   Material				Material - To					\$0.00	
Application   Material		0270 -	Total						\$0.00	
2   Aug 4,   SYSTEM   S70.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Start Sta		0280	WARNING RAIL	Material		1		SYSTEM	\$70.00	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
2020						1		SYSTEM	(\$70.00)	
3						2		SYSTEM	\$70.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
2020   System   Sys						2		SYSTEM	(\$70.00)	
Total						3		SYSTEM	\$70.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
						3		SYSTEM	(\$70.00)	
					- Total				\$0.00	
Page				Material - To	otal				\$0.00	
2020   Estimate Item Adjustment (0005) due to user weather to verridding Payment Estimate Exception 3 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 17 on th		0280 -	Total						\$0.00	
2020   2		0290	FLAG ASSEMBLY	Material		1		SYSTEM	\$60.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
2020   Estimate Item Adjustment (0006) due to user weathort overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						1		SYSTEM	(\$60.00)	
2020   3						2		SYSTEM	\$60.00	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.    Solution						2		SYSTEM	(\$60.00)	
CHANNELIZER (TRIM LINE)						3		SYSTEM	\$60.00	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
D290 - Total   S0.00						3		SYSTEM	(\$60.00)	
CHANNELIZER (TRIM LINE)   Material (TRIM LINE)   1					- Total				\$0.00	
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 overridding Payment Estimate Exception 4 on the current Payment Estimate.  1 Jul 20, 2020 SYSTEM (\$1,260.00)  2 Aug 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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 offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.  3 Aug 18, 2020 SYSTEM (\$2,700.00)				Material - To	otal				\$0.00	
(TRIM LINE)  2020  Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  1 Jul 20, 2020  2 Aug 4, 2020  SYSTEM \$2,700.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  2 Aug 4, 2020  3 Aug 18, 2020  3 Aug 18, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  3 Aug 18, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  3 Aug 18, 2020  SYSTEM \$2,700.00  SYSTEM \$2,700.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		0290 -	Total						\$0.00	
2 Aug 4, 2020 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  2 Aug 4, 2020 SYSTEM (\$2,700.00)  3 Aug 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  3 Aug 18, SYSTEM (\$2,700.00)  - Total \$0.00		0300		Material		1		SYSTEM	\$1,260.00	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  2 Aug 4, 2020						1		SYSTEM	(\$1,260.00)	
3 Aug 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weatho1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  3 Aug 18, SYSTEM (\$2,700.00)  - Total \$0.00						2		SYSTEM	\$2,700.00	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  3 Aug 18, SYSTEM (\$2,700.00)  - Total \$0.00						2		SYSTEM	(\$2,700.00)	
- Total \$0.00						3		SYSTEM	\$2,700.00	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment
						3		SYSTEM	(\$2,700.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



ASSISTED   1980   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ARROW PANEL    2000	J4S3167	0300 -	· Total						\$0.00	
2		0330		Material		1		SYSTEM	\$1,800.00	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
2000   Scientified Exception (1) on the current Payment Estimate E						1		SYSTEM	(\$1,800.00)	
2020   3   Aug 18   SYSTEM   \$1,800.00						2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
2020   SYSTEM   (31,80,000)						2		SYSTEM	(\$1,800.00)	
Total						3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
Material - Total						3		SYSTEM	(\$1,800.00)	
					- Total				\$0.00	
OS40   COMMUNICATION   CONTEX   CONTEX				Material - To	otal				\$0.00	
COMMUNICATION   STETRAGE		0330 -	· Total						\$0.00	
1		0340	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$8,000.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
2000			CONTTY			1		SYSTEM	(\$8,000.00)	
2020   3   Aug 18,   SYSTEM   \$8,000.00   This adjustment (0014) due to user weathor overridding Payment Estimate Exception 19 on the current Payment Estimate.   \$0.00						2		SYSTEM	\$8,000.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
2020   Estimate Item Adjustment (0014) due to user weathct overridding Payment Estimate Exception 19 on the current Payment Estimate.						2		SYSTEM	(\$8,000.00)	
Solid   Soli						3		SYSTEM	\$8,000.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
Material - Total   S0.00						3		SYSTEM	(\$8,000.00)	
10					- Total				\$0.00	
Naterial Fine Page   PREF THERM   PVMT MARK, 24   IN WHIT				Material - T	otal				\$0.00	
PVMT MARK, 24   IN WHIT										
11		0390	PVMT MARK, 24	Material		10		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment
2021   Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.   11						10		SYSTEM	(\$1,981.00)	
2021						11		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  12 Jan 19, 2021 (\$1,981.00)  13 Feb 17, 2021 \$1,981.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  13 Feb 17, 2021 \$1,981.00 System (\$1,981.00)  - Total \$0.00  Material - Total \$0.00  Overrun Overrun Overrun 10 Dec 16, SySTEM \$385.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate.						11		SYSTEM	(\$1,981.00)	
2021  13 Feb 17, 2021 \$1,981.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  13 Feb 17, 2021 \$0.00  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 10 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.						12		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  13 Feb 17, 2021 \$0.00  - Total \$0.00  Material - Total \$0.00  Overrun Overrun Overrun 10 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.						12		SYSTEM	(\$1,981.00)	
- Total \$0.00  Material - Total \$0.00  Overrun Overrun Overrun 10 Dec 16, 2020 \$385.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.						13		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment
Solution						13		SYSTEM	(\$1,981.00)	
Overrun Overrun 10 Dec 16, 2020 \$385.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.									\$0.00	
2020 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.  10 Dec 16, SYSTEM (\$385.00)				Material - To	otal				\$0.00	
				Overrun	Overrun	10		SYSTEM	\$385.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67
						10		SYSTEM	(\$385.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
167	0390	PREF THERMO PVMT MARK, 24	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).												
		IN WHIT			11	Jan 4, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.												
					12	Jan 19, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Jan 19, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.												
					13	Feb 17, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					13	Feb 17, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.												
					14	Mar 2, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Mar 2, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					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 overridding 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 overridding 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	17	Apr 20, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00													
	0390 -	Total	Overrun - T	otal				\$0.00 \$0.00													
	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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					12	Jan 19, 2021	SYSTEM	(\$308.00)													
																		13	Feb 17, 2021	SYSTEM	\$308.00
					13	Feb 17, 2021	SYSTEM	(\$308.00)													
				- Total		\$0.00															
			Material - T	otal				\$0.00													
	0400 -	Total						\$0.00													
	0410	PREF THERMO PVMT MARK, LT/RT ARROW	MT MARK,		10	Dec 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					10	Dec 16,	SYSTEM	(\$1,980.00)													
					10	2020	OTOTEN	(+ -,)													



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 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		LI/INI ANNOW			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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,980.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,290.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.	
					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) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.	
					13	Feb 17, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Feb 17, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.00.	
					14	Mar 2, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Mar 2, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					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,	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3167	0420	PREF THERMO PVMT MARKING, COMBO	Overrun	Overrun		2021			Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
		COMBO			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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0420 -	· Total						\$0.00																				
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
							13	Feb 17, 2021	SYSTEM	(\$3,080.00)																		
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	10	Dec 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					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) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.					
					12	Jan 19, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																								12	Jan 19, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.
												13	Feb 17, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					13	Feb 17, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 8.00.																			
					14	Mar 2, 2021	SYSTEM	(\$1,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					14	Mar 2, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3167	0430	PREF THERMO PVMT MARK, 30"	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).
		WHT MIDBL			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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T		- Cui			\$0.00	
	0430 -	Teast	Overruit - 1	otai					
			_	_				\$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 overridding Payment Estimate Exception 86 on the current Payment Estimate.
		LAINT			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 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 17, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$55.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 2, 2021	SYSTEM	\$55.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0440 -	· Total						\$0.00	
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
		PAINT			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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3167	0450	6 IN. YELLOW HIGH BUILD	Overrun	Overrun					Estimate Exception 87 on the current Payment Estimate.																										
		WATERBORNE PAINT			13	Feb 17, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
					13	Feb 17, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																										
					14	Mar 2, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
					14	Mar 2, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																										
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.																										
			Overrun - To	Overrun - T	otal			\$0.00																											
				otal				\$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 overridding Payment Estimate Exception 88 on the current Payment Estimate.																										
		WARRING			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 overridding Payment Estimate Exception 88 on the current Payment Estimate.																										
					13	Feb 17, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
						13	Feb 17, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																									
					14	Mar 2, 2021	SYSTEM	(\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
																															14	Mar 2, 2021	SYSTEM	\$23.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
														Estimate Exception 58 on the current Payment Estimate.																					
					15	Mar 16, 2021	SYSTEM	(\$23.16)	Estimate Exception 58 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
					15		SYSTEM	(\$23.16) \$23.16	Averaged Price Adjustment from this item on all previous payment estimates																										
						2021 Mar 16,			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment																										
					15	2021 Mar 16, 2021 Apr 1,	SYSTEM	\$23.16	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates																										
					15	2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	\$23.16 (\$23.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment																										
					15 16	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM SYSTEM	\$23.16 (\$23.16) \$23.16	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates																										



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 - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					12	Jan 19, 2021	SYSTEM	(\$2,800.00)									
					13	Feb 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					13	Feb 17, 2021	SYSTEM	(\$2,800.00)									
				- Total	Total			\$0.00									
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					5	Sep 21, 2020	SYSTEM	(\$8,450.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0520 -	Total						\$0.00									
	0580	PRECAST CONCRETE DROP INLET 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
		X 2 FT			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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					5	Sep 21, 2020	SYSTEM	(\$6,820.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0580 -	Total						\$0.00									
	0590	PRECAST CONCRETE DROP INLET 4 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
		X 2 FT			3	Aug 18, 2020	SYSTEM	(\$7,020.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3167	0590	PRECAST CONCRETE DROP INLET 4 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
		X 2 FT			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 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					5	Sep 21, 2020	SYSTEM	(\$7,020.00)											
				- Total				\$0.00											
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					3	Aug 18, 2020	SYSTEM	(\$2,400.00)											
				- Total				\$0.00											
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
							11	Jan 4, 2021	SYSTEM	(\$8,967.00)									
						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					12	Jan 19, 2021	SYSTEM	(\$8,967.00)											
					13	Feb 17, 2021	SYSTEM	\$8,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					13	Feb 17,	SYSTEM	(\$8,967.00)											



Droiset	Line	Description	Adicatosant	Othor	Fot	Created	Created	Amazunt	Domonico										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3167	0610	TURF TYPE TALL	Material			2021													
		FESCUE SODDING			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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					15	Mar 16, 2021	SYSTEM	(\$8,967.00)											
				- Total				\$0.00											
			Material - To	otal				\$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 overridding 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 weatho1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					10	Dec 16, 2020	SYSTEM	(\$1,173.00)											
					11	Jan 4,	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3167	0630	CURB INLET CHECK	Material			2021			Estimate Item Adjustment (0035) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					13	Feb 17, 2021	SYSTEM	(\$1,173.00)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
			Overrun	Overrun	1	Jul 20, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					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) overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					3	Aug 18, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					3	Aug 18, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					4	Sep 1, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					4	Sep 1, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate.														
						5	Sep 21, 2020	SYSTEM	(\$138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Sep 21, 2020	SYSTEM	\$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.														
				Overrun - To	otal			\$0.00															
			Overrun - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
							1				1					1	1		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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					14	Mar 2, 2021	SYSTEM	(\$24.75)															
						2021																	



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 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					15	Mar 16, 2021	SYSTEM	(\$24.75)															
				- Total				\$0.00															
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					13	Feb 17, 2021	SYSTEM	(\$8,540.00)															
				- Total				\$0.00															
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					13	Feb 17, 2021	SYSTEM	(\$4,590.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0690 -	Total						\$0.00															



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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					13	Feb 17, 2021	SYSTEM	(\$1,660.00)			
				- Total				\$0.00			
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$6,000.00)			
				- Total				\$0.00			
			Material - To					\$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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					14	Mar 2, 2021	SYSTEM	(\$868.00)			
				- Total				\$0.00			
			Material - To	otal				\$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 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					9	Dec 3, 2020	SYSTEM	(\$600.00)			
				10	10	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					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 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					11	Jan 4, 2021	SYSTEM	(\$1,200.00)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3167	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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,100.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0735 -	Total						\$0.00		
	0740	Total  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 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
									Estimate Exception 64 on the surrent raymont Estimate.	
					11	Jan 4, 2021	SYSTEM	(\$4,200.00)	Estimate Exception of the surface agricult agricult Estimate.	
					11		SYSTEM	(\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
						2021 Jan 19,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment	
					12	2021 Jan 19, 2021 Jan 19,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment	
					12	2021 Jan 19, 2021 Jan 19, 2021 Feb 17,	SYSTEM SYSTEM	\$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment	
					12 12 13	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021	SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
					12 12 13	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment	
					12 12 13 13	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment	
					12 12 13 13 14	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2, 2021 Mar 19, Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) (\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	
				- Total	12 12 13 13 14 14 15	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	
			Material - To		12 12 13 13 14 14 15	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) (\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	
	0740 -	Total	Material - To		12 12 13 13 14 14 15	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	
	<b>0740 - 0750</b>	Total POST, TYPE BL, LONGEST ARM 55 FT.	Material - To		12 12 13 13 14 14 15	2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$47,300.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3167	0760	CONTROLLER ASSEMBLY	Material		13	Feb 17, 2021	SYSTEM	(\$19,450.00)															
		HOUSING,		- Total				\$0.00															
			Material - To	otal				\$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) overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					9	Dec 3, 2020	SYSTEM	(\$19,450.00)															
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
										12	Jan 19, 2021	SYSTEM	(\$3,800.00)										
													1	1	1		1	13		13	Feb 17, 2021	SYSTEM	\$3,800.00
																				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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH	Material		15	Mar 16, 2021	SYSTEM	(\$3,800.00)																				
		TRACER WIRE		- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	6	Oct 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					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) overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					8	Nov 16, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Nov 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					9	Dec 3, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
											9	Dec 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 73 on the current Payment Estimate.													
									10	Dec 16, 2020	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					10	Dec 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					11	Jan 4, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						11	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.																		
					12	Jan 19, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Jan 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.																			
					13	Feb 17, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							13	Feb 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.																	
						14	Mar 2, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					1 1 1															14	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 190.000; Overrun Quantity Balance 30.00.				
																				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) overridding 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).											
																		1							16	Apr 1, 2021	SYSTEM	\$600.00
													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,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun		2021			Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
		TRACER WIRE		Overrun - T	otal			\$0.00																
			Overrun - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
								15	Mar 16, 2021	SYSTEM	(\$1,276.00)													
				- Total				\$0.00																
			Material - T	otal				\$0.00																
	0780 -	Total						\$0.00																
	0780 -		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 overridding 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 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3167	0790	CONDUIT, 3 IN.,	Material						Estimate Exception 43 on the current Payment Estimate.																		
		PUSHED WITH TRACER WIRE			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					15	Mar 16, 2021	SYSTEM	(\$11,520.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
			Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun													Overrun Overrun	Overrun Overr	5	Sep 21, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 57 on the current Payment Estimate.
																					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) overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					7	Nov 3, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					7	Nov 3, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 58 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0790	CONDUIT, 3 IN., PUSHED WITH	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).
		TRACER WIRE			8	Nov 16, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 3, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					10	Dec 16, 2020	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 16, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Jan 4, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jan 4, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.
					12	Jan 19, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00.
					13	Feb 17, 2021	SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 17, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency 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) overridding 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) overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
	0700	Tatal	Overrun - T	otal				\$0.00	
	0790 -		Max 11		44	1- 4	OVOTE	\$0.00	This allowance of the state of
	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 overridding 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 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					12	Jan 19,	SYSTEM	(\$199.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3167	0800	CABLE, 10 AWG 1 CONDUCTOR,	Material			2021																		
		POLE AND BRAC			13	Feb 17, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					13	Feb 17, 2021	SYSTEM	(\$199.20)																
				- Total				\$0.00																
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					13	Feb 17, 2021	SYSTEM	(\$1,044.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
			Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.															
					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) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.															
					13	Feb 17, 2021	SYSTEM	(\$826.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					13	Feb 17, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.															
															14	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 overridding 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).															
												1	1							15	Mar 16, 2021	SYSTEM	\$826.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Project	Lille	Description	Type	Adjustment Type		Date	By	Amount	remans														
J4S3167	0810	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun - T	otal				\$0.00															
	0810 -							\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					13	Feb 17, 2021	SYSTEM	(\$990.00)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0820 -							\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					13	Feb 17, 2021	SYSTEM	(\$1,440.00)															
				- Total				\$0.00															
			Material - T					\$0.00															
			Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.														
					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).														
				13	13 13	13	1:											12	12	Jan 19, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 900.000; Overrun Quantity Balance 150.00.
											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) overridding 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).				
												1.	14	14	14	1		14	Mar 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					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,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3167	0830	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun		2021			Estimate Item Adjustment (0012) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$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 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
			Material T		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 overridding 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 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					13	Feb 17, 2021	SYSTEM	(\$2,500.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun	Overrun	11	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.																				
					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) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.																				
					13	Feb 17, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
												1													13	Feb 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1000.000; Overrun Quantity Balance 240.00.
																	14	Mar 2, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
									1					14	Mar 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
, ,			Туре	Adjustment Type		Date	Ву																					
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 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					13	Feb 17, 2021	SYSTEM	(\$7,250.00)																				
				- Total				\$0.00																				
			Material - T	otal				\$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) overridding 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) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.
																		13	Feb 17, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
													1		1				1		13	Feb 17, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 2500.000; Overrun Quantity Balance 490.00.			
																						1			14	Mar 2, 2021	SYSTEM	(\$1,421.00)
																											14	Mar 2, 2021
							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 overridding 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).																			



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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00					
			Overrun - T	otal				\$0.00					
	0850 -	Total						\$0.00					
	0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	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 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
		120V			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					12	Jan 19, 2021	SYSTEM	(\$7,250.00)					
					13	13	13	13	13	Feb 17, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$7,250.00)					
				- Total				\$0.00					
			Material - To	otal				\$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) overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					9	Dec 3, 2020	SYSTEM	(\$7,250.00)					
				Overrun - T	otal			\$0.00					
			Overrun - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0880	PULL BOX, PREFORMED	Material		7	Nov 3, 2020	SYSTEM	(\$750.00)	
		CLASS 2			8	Nov 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -							\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Nov 16, 2020	SYSTEM	(\$2,200.00)	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					15	Mar 16, 2021	SYSTEM	(\$2,200.00)												
				- Total				\$0.00												
	0890 -	Total	Material - To	otal				\$0.00												
	0900	BASE,	Material		5	Sep 21, 2020	SYSTEM	\$0.00 \$13,667.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment											
		CONCILIE			5	Sep 21,	SYSTEM	(\$13,667.10)	Estimate Exception 47 on the current Payment Estimate.											
					5	2020	STSTEIN	(\$13,007.10)												
																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 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																			6	Oct 2, 2020
									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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 59 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0900	BASE, CONCRETE	Material	Туре	10	Dec 16, 2020	SYSTEM	(\$23,234.07)		
		3011011212			11	Jan 4, 2021	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					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 overridding 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 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$23,234.07)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	6	Oct 2, 2020	SYSTEM	\$8,200.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					6	Oct 2, 2020	SYSTEM	(\$8,200.26)		
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0900 -	Total						\$0.00		
	0910	MISC.	Material	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 overridding 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 overridding 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 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$6,260.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0910 -	Total						\$0.00		
	0920	MISC.	Material		9	Dec 3, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					12	Jan 19,	SYSTEM	(\$1,300.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
,		·	Type	Adjustment Type	Number	Date	Ву										
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 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					13	Feb 17, 2021	SYSTEM	(\$1,300.00)									
				- Total		2021		\$0.00									
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
																9	Dec 3, 2020
					10	Dec 16, 2020	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					15	Mar 16, 2021	SYSTEM	(\$12,113.70)									
				- Total				\$0.00									



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 - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$44,923.60)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																



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) overridding 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) overridding Payment Estimate Exception 61 on the current Payment Estimate.
					6	Oct 2, 2020	SYSTEM	(\$26,185.04)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0940 -	Total						\$0.00	
	0950	FIBER OPTIC CABLE, 12- STRAND, SINGLE	Material		8	Nov 16, 2020	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		MOD			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 weatho1 overridding 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 weatho1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$5,414.50)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Nov 3,	SYSTEM	(\$2,500.00)	



Proje	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3	167 0960		Material			2020					
		PREFORMED CLASS 1			8	Nov 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					15	Mar 16, 2021	SYSTEM	(\$2,500.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0960	- Total						\$0.00			
	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 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
							5	Sep 21, 2020	SYSTEM	(\$1,400.00)	
							6	6	Oct 2, 2020	SYSTEM	\$1,400.00
					6	Oct 2, 2020	SYSTEM	(\$1,400.00)			
					7		7	Nov 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					8	Nov 16, 2020	SYSTEM	(\$2,800.00)			
					9	Dec 3,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment		



Material	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PREFIGNED				Туре	Adjustment Type	Number	Date	Ву		
9	J4S3167	0970	PREFORMED	Material			2020			
2020   2020			OLAGO 3			9		SYSTEM	(\$2,800.00)	
1						10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0044) due to user weathc1 overridding Payment
2021						10		SYSTEM	(\$2,800.00)	
2021   2						11		SYSTEM	\$2,800.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
2021						11		SYSTEM	(\$2,800.00)	
2021   13						12		SYSTEM	\$2,800.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
2021   SySTEM   S2,800.00						12		SYSTEM	(\$2,800.00)	
14						13	,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment
2021   Estimate Item Adjustment (007) due to user weathort overridding Payment						13		SYSTEM	(\$2,800.00)	
15   Mar 16,   SVSTEM   \$2,800.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.						14		SYSTEM	\$2,800.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
2021   Estimate Item Adjustment (0017) due to user weathor overridding Payment						14		SYSTEM	(\$2,800.00)	
Total   \$0.00						15		SYSTEM	\$2,800.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
Material - Total   S0.00						15		SYSTEM	(\$2,800.00)	
11					- Total				\$0.00	
Misc. ITS				Material - To	otal				\$0.00	
2021   Estimate Item Adjustment (0059) due to user weathct overridding Payment Estimate Exception 81 on the current Payment Estimate.										
12		0985	MISC. ITS	Material	Material	11		SYSTEM	\$3,500.00	Estimate Item Adjustment (0059) due to user weathc1 overridding Payment
2021   Estimate Item Adjustment (0059) due to user weathot overridding Payment Estimate Exception 81 on the current Payment Estimate.						11		SYSTEM	(\$3,500.00)	
2021  13 Feb 17, 2021  14 System (\$3,500.00)  15 System (\$3,500.00)  16 System (\$3,500.00)  17 System (\$3,500.00)  18 System (\$3,500.00)  19 System (\$3,500.00)  19 System (\$3,500.00)  10 System (\$3,500.00)  10 Dec 3, 2020  10 Dec 16, 2020  10 Dec 16, System (\$2,400.00)						12		SYSTEM	\$3,500.00	Estimate Item Adjustment (0059) due to user weathc1 overridding Payment
Estimate Item Adjustment (0068) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  13 Feb 17, 2021 \$0.00  Naterial - Total \$0.00  Material - Total \$0.00  990 MISC. ITS Material \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  9 Dec 3, 2020 SYSTEM \$2,400.00 Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  9 Dec 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate.  10 Dec 16, SYSTEM \$2,400.00  Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						12		SYSTEM	(\$3,500.00)	
Total  S0.00  Material - Total  \$0.00  985 - Total  9 Dec 3, 2020  SYSTEM \$2,400.00  10 Dec 16, 2020  10 Dec 16, SYSTEM \$2,400.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  9 Dec 3, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate.  10 Dec 16, SYSTEM \$2,400.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						13		SYSTEM	\$3,500.00	Estimate Item Adjustment (0068) due to user weathc1 overridding Payment
Material - Total   \$0.00						13		SYSTEM	(\$3,500.00)	
Solution					- Total				\$0.00	
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 overridding Payment Estimate Exception 66 on the current Payment Estimate.  9 Dec 3, 2020  10 Dec 16, SYSTEM \$2,400.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  10 Dec 16, SYSTEM (\$2,400.00)				Material - To	otal					
Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  9 Dec 3, 2020  10 Dec 16, SYSTEM \$2,400.00  10 Dec 16, SYSTEM \$2,400.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
2020  10 Dec 16, 2020  \$2,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  10 Dec 16, SYSTEM (\$2,400.00)		0990	990 MISC. ITS	Material	erial	9		SYSTEM	\$2,400.00	Estimate Item Adjustment (0048) due to user weathc1 overridding Payment
Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  10 Dec 16, SYSTEM (\$2,400.00)										
						9		SYSTEM	(\$2,400.00)	
							2020 Dec 16,		, , ,	Estimate Item Adjustment (0045) due to user weathc1 overridding Payment



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 overridding 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 overridding 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 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$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) overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0990 -							\$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 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
	1000	Tetal	Material - To	otal				\$0.00	
	1000 -	Total 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 weathon overridding Payment Estimate Evention System the current Payment Estimate Invention (0067).
					13	Feb 17, 2021	SYSTEM	(\$2,700.00)	Estimate Exception 88 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$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



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 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$17,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$1,100.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$900.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					13	Feb 17, 2021	SYSTEM	(\$660.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					9	Dec 3, 2020	SYSTEM	(\$2,400.00)		
				- Total				\$0.00		
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	5002	SEEDING - COOL SEASON	Material		9	Dec 3, 2020	SYSTEM	(\$1,704.07)						
		MIXTURES			10	Dec 16, 2020	SYSTEM	\$1,704.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					15	Mar 16, 2021	SYSTEM	(\$2,011.75)						
				- Total				\$0.00						
			Material - To					\$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							(\$301.76)							
Overall -	Total							(\$301.76)						