ramses1



October 6, 2021

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 14, 2021

Final Estimate	Number	Contract ID Prime Contractor	200515-C11 Gunter Construction Company	•		Original Contract Amount Net Change Order Amount Current Contract Amount	. ,
Approval Date							By User
July 14, 2021			Generated and Approved (ar	nd should be consid	dered Draft) at t	he Project Office Level by	sandis1
October 5, 2021		I	Reviewed and Approved (and sh	ould be considered	Draft) at the R	esident Engineer Level by	holdtc

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 4, 2020	January 5, 2021	January 5, 2021	100.00%

Reviewed and Approved at the Central Office Controllers Office Level by

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date	September 15, 2021	September 15, 2021										
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	July 6, 2020	July 6, 2020										
Work Began Date	July 8, 2020	July 8, 2020										

Contract Total P	ay For Estimate No. 18				
		This Estimate	Previous	To Date	
200515-C11					
	Total Posted Items Pay	(\$16,788.00)	\$901,547.65	\$884,759.65	
	Gross Item Adjustments	\$277.96	(\$301.76)	(\$23.80)	
	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	
	·		\$901,723.62	\$885,213.58	
Contract Total P	avable This Estimate	(\$16 510 04)			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3167	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,000.000	-1	(\$60,000.00)
	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.800	340	\$612.00
	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	EA	\$1,200.000	-2	(\$2,400.00)
	5013	2022010	REMOVAL OF IMPROVEMENTS	LS	\$45,000.000	1	\$45,000.00
Project J4S3167	- Total						(\$16,788.00)
Overall - Total							(\$16,788.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	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	0800	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for 8/21/20.			(\$23.80)
	5002	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Other	A negative line item adjustment was entered on Estimate 13 to withhold 15% (-\$301.76) of the pay for this line item until grass growth was established. Growth has been established and this line item adjustment is being made to allow full payment for the line item.			\$301.76

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 14, 2021

Final E	Estimat 18	te Number	Contract ID Prime Contractor	200515-C1 Gunter Cor		npany	Pay Period Start April 16, 202 Pay Period End July 1, 2021	Net C		Amount \$	
Project Number	Line No.	Item I	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total											\$277.96

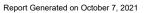
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	n	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4S3167	FAF 7-3(24)	Signal improvements and add intersection turn lanes	7	JACKSON	on 8th Street in Blue Sp	rings		
otals by	Job Numbe	ers						
J4S3167		ed Item Pay s Item Adjustme		Item Pay	This Estimate (\$16,788.00) \$277.96 (\$16,510.04)	Previous \$901,547.65 (\$301.76) \$901,245.89	To Date \$884,759.65 (\$23.80) \$884,735.85	
	Incen Disin	itive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		dated Damages r Contract Adjus			\$0.00 \$0.00	\$0.00 \$477.73	\$0.00 \$477.73	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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 n.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 POST To Date (See rep generated date
0515-C11	J4S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$60,000.00	\$60,000
		0001	0020	2031000	CLASS A EXCAVATION	364.40	0.00	364.40	CUYD	364.40	\$80.00	\$29,152
		0001	0030	2036000	COMPACTING EMBANKMENT	74.40	0.00	74.40	CUYD	74.40	\$65.00	\$4,836
		0001	0040	2063000	CLASS 3 EXCAVATION	544.00	0.00	544.00	CUYD	544.00	\$70.00	\$38,080
		0001	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	10.20	1.60	11.80	STA	11.80	\$2,000.00	\$23,600
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	397.07	636.67	SQYD	636.67	\$5.00	\$3,183
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	173.60	628.30	SQYD	628.30	\$23.00	\$14,45
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	-120.00	112.00	TONS	112.00	\$124.00	\$13,88
		0001	0090	4019905	MISC.Optional Pavement	234.20	55.60	289.80	SQYD	289.80	\$90.00	\$26,08
		0001	0100	4071005	TACK COAT	33.00	0.10	33.10	GAL	33.10	\$4.00	\$13
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	-7.00	3.00	EA	3.00	\$1,695.00	\$5,08
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	25.00	96.60	SQYD	96.60	\$185.00	\$17,8
		0001	0130	6081012	TRUNCATED DOMES	66.80	-26.80	40.00	SQFT	40.00	\$20.00	\$80
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.70	70.70	SQYD	70.70	\$140.00	\$9,8
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	-158.10	100.50	SQYD	100.50	\$115.00	\$11,5
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	66.90	566.90	SQYD	566.90	\$75.00	\$42,5
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	186.70	227.50	LF	227.50	\$60.00	\$13,6
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	-106.50	0.00	LF	0.00	\$60.00	
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	-0.50	21.50	LF	21.50	\$120.00	\$2,5
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	-76.30	100.00	LF	100.00	\$40.00	\$4,0
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	76.00	425.00	LF	425.00	\$48.00	\$20,4
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	150.90	182.00	LF	182.00	\$130.00	\$23,6
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	5.00	-2.00	3.00	EA	3.00	\$340.00	\$1,0
					600MM)							
		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	\$6
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	\$180.00	\$3
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	3.00	\$210.00	\$6
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	482.00	\$4.00	\$1,9
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$18.00	\$2,7
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$2
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$55.00	\$1,6
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,6
		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	\$8,0
		0001	0350	6169902	MISC.ADA Compliant Moveble Barricade	4.00	0.00	4.00	EA	4.00	\$50.00	\$2
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,655.00	\$56,6
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	-150.00	0.00	LF	0.00	\$2.65	
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	-265.00	0.00	LF	0.00	\$4.00	
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	27.50	141.50	LF	141.50	\$14.00	\$1,9
		0001	0400	6200018 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	26.00	-4.00 -3.00	9.00	LF EA	9.00	\$14.00 \$220.00	\$3 \$1,9
		0001			LEFT/RIGHT ARROW							
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	2.00	3.00	EA	3.00	\$430.00	\$1,2
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	8.00	22.00	EA	22.00	\$140.00	\$3,0

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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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Contract Im.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 POSTI 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	308.00	2,633.00	LF	2,633.00	\$0.18	\$473.
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,899.00	118.00	2,017.00	LF	2,017.00	\$0.18	\$363.
		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.
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	193.00	1,243.00	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.
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	-6.00	10.00	EA	10.00	\$50.00	\$500.
		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	\$7,02
		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	\$1
		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	-50.00	0.00	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	\$1,00
		0001	0660	8061019	SILT FENCE	120.00	-105.00	15.00	LF	15.00	\$1.65	\$2
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	\$1,220.00	\$8,54
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,530.00	\$4,59
		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	30.00	190.00	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	135.00	320.00	LF	320.00	\$36.00	\$11,52
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	-60.00	120.00	LF	120.00	\$1.66	\$19
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	570.00	720.00	LF	720.00	\$1.45	\$1,04
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	170.00	890.00	LF	890.00	\$1.80	\$1,60
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	150.00	900.00	LF	900.00	\$1.60	\$1,44
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	240.00	1,000.00	LF	1,000.00	\$2.50	\$2,50
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	490.00	2,500.00	LF	2,500.00	\$2.90	\$7,25
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$7,250.00	\$7,25
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	-1.00	0.00	EA	0.00	\$625.00	\$
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	-2.00	1.00	EA	1.00	\$750.00	\$75

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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 CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
15-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0030	0900	9029100	BASE, CONCRETE	11.00	6.00	17.00	CUYD	17.00	\$1,366.71	\$23,234.0
		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	0.00	745.00	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	\$5,414.5
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	-4.00	4.00	EA	4.00	\$625.00	\$2,500.0
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	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	2.00	\$1,200.00	\$2,400.0
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.0
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.0
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.0
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.0
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	1.00	2.00	EA	2.00	\$450.00	\$900.0
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	120.00	\$5.50	\$660.0
		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	\$2,400.0
		0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.08	0.08	ACRE	0.08	\$23,667.60	\$2,011.7
		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	\$1,555.0
		0001	5005	6169901	MISC.TRAFFIC CONTROL – DI-9 STORM SEWER PIPE EXTENSION	0.00	1.00	1.00	LS	1.00	\$1,652.77	\$1,652.7
		0001	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$15,263.48	\$15,263.4
		0001	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	\$3,691.76	\$3,691.7
		0001	5008	6099901	MISC.CURB ELEVATION ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$874.21	\$874.2
		0001	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,671.90	\$1,671.9
		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.
		0001	5013	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$45,000.00	\$45,000.
	Project J	4S3167 - To	otal Value	Posted to D	Date as of Report Generated Date							\$884,759.0
15-C11 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$884,759.6

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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,

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/15/21	5/19/21	-1.00	LS		1		1		To back out payment for contingent item.
0380	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/1/21	7/14/21	0.00	LF		1		1		Change Order #0010
0620	8061006	ALTERNATE DITCH CHECK	7/1/21	7/14/21	0.00	LF		1		1		Change Order 0010
0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	5/26/21	5/26/21	340.00	LF		1		1		
0870	9028810	PULL BOX, PREFORMED CLASS 1	7/1/21	7/14/21	0.00	EA		1		1		Change Order 0010
0990	9109902	MISC. ITS	5/15/21	5/19/21	-2.00	EA	Over Payment.	1		1		
5013	2022010	REMOVAL OF IMPROVEMENTS	5/15/21	5/19/21	1.00	LS		1		1		The agreed price.

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 -	Total						\$0.00	
	0060	MISC. SUBGRADE PREPERATION	Material		4	Sep 1, 2020	SYSTEM	\$1,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 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	
			Material - T	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. THICK)	Material		4	Sep 1, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		,			4	Sep 1, 2020	SYSTEM	(\$14,450.90)	
					5	Sep 21, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 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	Nov 3, 2020	SYSTEM	\$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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)	



J453167 OZ76	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
## AGGERCATE FOR DASE oith, ## 1962 A SYSTEM \$14,400.00 ## 10 Dec 10, SYSTEM \$14,400.00 ## 11 Jan 4, SYSTEM \$14,400.00 ## 12 Jan 19, SYSTEM \$14,400.00 ## 13 Feb 17, SYSTEM \$14,400.00 ## 14 War 2, SYSTEM \$14,400.00 ## 15 War 2, SYSTEM \$14,400.00 ## 16 SYSTEM \$14,400.00 ## 17 SYSTEM \$14,400.00 ## 18 SYSTEM \$14,400.00 ## 19 War 2, SYSTEM \$14,400.00 ## 19 War 2, SYSTEM \$14,400.00 ## 10 War 3, SYSTEM \$14,400.00 ## 10 War 4, SYSTEM \$14,400.00 ## 10 War 4, SYSTEM \$14,400.00 ## 10 War 4, SYSTEM \$14,400.00 ## 10 War 1, SYSTEM \$14,400.00	,		2 2 2 3 1 7 2 3 1		Adjustment					
Part 19	J4S3167	0070	AGGREGATE FOR BASE (6 IN.	Material		9		SYSTEM	\$14,450.90	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
2020 2020 10 2021 20			Inick)			9		SYSTEM	(\$14,450.90)	
11 Jan 4, 2021 314,450.90 This adjustment of the the original system-generated Material Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Exception 3 on the current Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Experiment (2007) due to user weather overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimat						10		SYSTEM	\$14,450.90	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
2021 SYSTEM S14,450.90 This adjustment offset in a current 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 Payment Estimate Payment Estimate Payment Pay						10	- 1	SYSTEM	(\$14,450.90)	
2021 20 20 20 20 20 20 2						11		SYSTEM	\$14,450.90	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
2021 2021						11		SYSTEM	(\$14,450.90)	
13						12		SYSTEM	\$14,450.90	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0050) use to seer wealth overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0050) use to seer wealth of overridding Payment Estimate Exception 3 on the current Payment Estimate 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 Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estima						12		SYSTEM	(\$14,450.90)	
14						13		SYSTEM	\$14,450.90	Estimate Item Adjustment (0050) due to user weathc1 overridding Payment
2021 System (032) que to user weathot overridding Payment Estimate Etem Adjustment (032) que to user weathot overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate						13		SYSTEM	(\$14,450.90)	
2021 15						14		SYSTEM	\$14,450.90	Estimate Item Adjustment (0032) due to user weathc1 overridding Payment
2021 Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exce						14		SYSTEM	(\$14,450.90)	
2021 16						15		SYSTEM	\$14,450.90	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user weathort overridding Payment Estimate Exception 3 on the current Payment Estimate.						15		SYSTEM	(\$14,450.90)	
17						16		SYSTEM	\$14,450.90	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user weathor1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						16		SYSTEM	(\$14,450.90)	
Total S0.00						17		SYSTEM	\$14,450.90	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Material - Total Overrun Overrun Overrun 4						17		SYSTEM	(\$14,450.90)	
Overrun Overrun Overrun Overrun Overrun Overrun A Sep 1, 2020 SYSTEM S3,992.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Sep 1, 2020 SYSTEM S3,992.80 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Sep 21, SYSTEM S3,992.80 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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 S0.00 Overrun - Total S0.00 Other Item ACAD 18 Jul 14, 2021 ACAD - Total ACAD - Total S4.00 S4.00 ACAD - Total S4.00 S4.00 S4.00 ACAD - Total S5.00 ACAD - Total S6.00 S6.00 ACAD - Total S6.00 S6.00 ACAD - Total S6.00 S7.00 S7.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Estimate Item Adjustment for '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment for '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates S6.00 Overrun - Total S6.00 ACAD - Total S6.00 AVERIANT ASSIMATION Averaged Price Adjustment for S7.00 AVERAGE THE ASSIMATION Averaged Price Adjustment for S7.00 ACAD - Total S7.00					- Total				\$0.00	
2020 Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate.				Material - To	otal				\$0.00	
2020 5 Sep 21, SYSTEM (\$3,992.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 5 Sep 21, 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 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Sep 22) ACAD - Total (\$23.80) ACAD - Total (\$23.80)				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 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS PG64-2						4		SYSTEM	(\$3,992.80)	
2020 Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS PG64-22 (BAS PACAD - Total \$0.00 (\$23.80) PACAD - Total \$0.00 (\$23.80)						5		SYSTEM	(\$3,992.80)	
Overrun - Total \$0.00						5		SYSTEM	\$3,992.80	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53
0070 - Total \$0.00					Overrun - T	otal			\$0.00	
BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Other Item Adjustment ACAD 18 Jul 14, 2021 ACAD - Total (\$23.80) Asphalt Cement Price Adjustment for 8/21/20.				Overrun - T	otal				\$0.00	
PAVEMENT MIXTURE PG64-22 (BAS ACAD - Total (\$23.80)		0070 -							\$0.00	
PG64-22 (BAS ACAD - Total (\$23.80)		0800	PAVEMENT		ACAD	18		sandis1	(\$23.80)	Asphalt Cement Price Adjustment for 8/21/20.
Other Item Adjustment - Total (\$23.80)					ACAD - Tota	al			(\$23.80)	
				Other Item	Adjustment -	Total			(\$23.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0080 -	Total						(\$23.80)	
	0090	MISC.	Material		3	Aug 18, 2020	SYSTEM	\$1,593.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 18, 2020	SYSTEM	(\$1,593.00)	
					4	Sep 1, 2020	SYSTEM	\$18,567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2020	SYSTEM	(\$18,567.00)	
					5	Sep 21, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	(\$20,601.00)	
					6	Oct 2, 2020	SYSTEM	\$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 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)	



Misca Misc										
2021	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
17 Apr 20, 2021 18 Apr 20, 2021 2020 20	J4S3167	0090	MISC.	Material		16		SYSTEM	\$26,082.00	Estimate Item Adjustment (0016) due to user weathc1 overridding Payment
2021 2021						16		SYSTEM	(\$26,082.00)	
Total						17		SYSTEM	\$26,082.00	Estimate Item Adjustment (0016) due to user weathc1 overridding Payment
						17		SYSTEM	(\$26,082.00)	
TACK COAT Material					- Total				\$0.00	
TACK COAT Material				Material - To	otal				\$0.00	
TACK COAT Material		0090 -	Total						\$0.00	
2020 SySTEM \$132.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 1 on the current Payment Estimate Exc				Material		4		SYSTEM		Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
2020 Estimate Eam Adjustment (0009) due to user weathch covereding Payment Estimate.						4		SYSTEM	(\$132.40)	
Naterial - Total Sep 1, SYSTEM S0.00						5		SYSTEM	\$132.40	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
Material - Total Overrun A Sep 1, SYSTEM S0.40 This adjustment offsets the original system-generated Overrun Payment estimate Exception 44 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of 10.00000° is applied (if non-zero). Sep 21, SYSTEM S0.40 Averaged Price Adjustment from this item on all previous payment estimates of 10.00000° is applied (if non-zero). Sep 21, SYSTEM S0.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overrun Payment Estimate Item Adjustment (0009) due to user weather overridding Payment Estimate Item Adjustment (0009) due to user weather overridding Payment Estimate Item Adjustment (0009) due to user weather overridding Payment Estimate Item Adjustment (0009) due to user weather overridding Payment Estimate Item Adjustment (0009) due to user weather overridding Payment Estimate Item Adjustment (0009) due to user weather overridding Payment Estimate Item Adjustment Item Adjustment Item Adjustment Item Adjustment Item Item Item Item Item Item Item Ite						5		SYSTEM	(\$132.40)	
Overrun					- Total				\$0.00	
2020 Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate.				Material - To	otal				\$0.00	
2020 Sep 21, SYSTEM Sy				Overrun	Overrun	4		SYSTEM	\$0.40	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44
2020 Sep 21, SYSTEM So.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate (South Payment Estimate)						4		SYSTEM	(\$0.40)	
2020 Setimate tem Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate Exception 54 of 0.0000 is applied (if non-zero.) 6						5		SYSTEM	(\$0.40)	
2020 0f '0 00000' is applied (if non-zero).						5		SYSTEM	\$0.40	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54
Coverrun - Total Su.00						6		SYSTEM	(\$0.40)	
Overrun - Total S0.00						6		SYSTEM	\$0.40	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment
Dito - Total PIPE COLLAR, TYPE A Material 2					Overrun - T	otal			\$0.00	
PIPE COLLAR, TYPE A Material Material TYPE A Material Material TYPE A				Overrun - T	otal				\$0.00	
TYPE A 2020 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 \$ \$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, 29STEM \$ (\$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 \$ This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 5 Sep 21, 2020 \$ SYSTEM \$ \$5,085.00 \$ This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.		0100 -	Total						\$0.00	
Aug 18, 2020 SYSTEM \$1,695.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathor overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Aug 18, 2020 SYSTEM (\$1,695.00) 4 Sep 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathor overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Sep 1, 2020 SYSTEM (\$1,695.00) 5 Sep 21, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 5 Sep 21, 2020 SYSTEM \$5,085.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathor overridding Payment Estimate Exception 7 on the current Payment Estimate.		0110		Material		2		SYSTEM	\$1,695.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment
Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Aug 18, 2020						2		SYSTEM	(\$1,695.00)	
4 Sep 1, 2020 \$\frac{1}{2020}\$ \$\frac{1}						3		SYSTEM	\$1,695.00	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Sep 1, 2020 (\$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 Sep 21, SYSTEM (\$5,085.00)						3		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 Sep 21, 2020 (\$5,085.00)						4		SYSTEM	\$1,695.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Sep 21, 2020 (\$5,085.00)						4		SYSTEM	(\$1,695.00)	
2020						5		SYSTEM	\$5,085.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
6 Oct 2, SYSTEM \$5,085.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$5,085.00)	
						6	Oct 2,	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Overrun Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
167	0110	PIPE COLLAR, TYPE A	Material			2020			Estimate Item Adjustment (0029) due to user weathc1 overridding Paymen 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 Paymer Estimate Exception 5 on the current Payment Estimate.
					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 Paymer 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 5 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -							\$0.00	
	0120	CONCRETE CURB RAMP	Material		4	Sep 1, 2020	SYSTEM	\$2,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payme Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0120	CONCRETE CURB RAMP	Material		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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0120	CONCRETE	Material	Type - Total				\$0.00	
3433107	0120	CURB RAMP	Material - To					\$0.00	
	0120 -	· Total						\$0.00	
	0130	TRUNCATED DOMES	Material		5	Sep 21, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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 Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 16, 2020	SYSTEM	(\$400.00)	
					9	Dec 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$400.00)	
					10	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 16, 2020	SYSTEM	(\$800.00)	
					11	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 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 Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$800.00)	
					13	Feb 17, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$800.00)	
					14	Mar 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$800.00)	
					15	Mar 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$800.00)	
					16	Apr 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$800.00)	
				- 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	0130 -	Total						\$0.00	
	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 Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 2, 2020	SYSTEM	(\$9,898.00)	
					7	Nov 3, 2020	SYSTEM	\$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	6	Oct 2, 2020	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.



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



J4S3167		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0150	PAVED APPROACH, 8 IN.	Material		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, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$11,557.50)	
					14	Mar 2, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$11,557.50)	
					15	Mar 16, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$11,557.50)	
					16	Apr 1, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$11,557.50)	
					17	Apr 20, 2021	SYSTEM	\$11,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$11,557.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 2, 2020	SYSTEM	\$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (1004) overridding Payment Estimate Exception 53
									on the current Payment Estimate.
					7	Nov 3, 2020	SYSTEM	(\$1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7		SYSTEM	(\$1,357.00) \$1,357.00	Averaged Price Adjustment from this item on all previous payment estimates
						2020 Nov 3,			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 (0003) overridding Payment Estimate Exception 54
					7	2020 Nov 3, 2020 Nov 16,	SYSTEM	\$1,357.00 (\$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 Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					7	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$1,357.00 (\$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 Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59
					7 8 8	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$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 Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	7 8 8 9 9	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$1,357.00 (\$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 Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59 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 (0003) overridding Payment Estimate Exception 68
			Overrun - T		7 8 8 9 9	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$1,357.00 (\$1,357.00) \$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 Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59 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 (0003) overridding Payment Estimate Exception 68
	0150 -	. Total	Overrun - T		7 8 8 9 9	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$1,357.00 (\$1,357.00) \$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 Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59 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 (0003) overridding Payment Estimate Exception 68
	0150 - 0160	Total CONCRETE SIDEWALK, 4 IN.			7 8 8 9 9	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$1,357.00 (\$1,357.00) \$1,357.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59 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 (0003) overridding Payment Estimate Exception 68
		CONCRETE			7 8 8 9 9 9 otal	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$1,357.00 (\$1,357.00) \$1,357.00 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) 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 (0003) overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.
		CONCRETE			7 8 8 8 9 9 9 5 5 5	2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Sep 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,357.00 (\$1,357.00) \$1,357.00 (\$1,357.00) \$1,357.00 \$0.00 \$0.00 \$0.00 \$23,363.25	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 (0003) 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 (0003) overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0160	CONCRETE SIDEWALK, 4 IN.	Material		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, 2020	SYSTEM	(\$38,233.50)	
					8	Nov 16, 2020	SYSTEM	\$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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	
	0160 -	Total	Material - To	otal				\$0.00 \$0.00	
	0170	CONCRETE CURB (6 IN. HEIGHT AND	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.
		UNDER)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0170	CONCRETE CURB (6 IN.	Material		5	Sep 21, 2020	SYSTEM	(\$13,650.00)	
		HEIGHT AND UNDER)			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.
					6	Oct 2, 2020	SYSTEM	(\$13,650.00)	
					7	Nov 3, 2020	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 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	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$13,650.00)	
					16	Apr 1, 2021	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 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) (==	\$0.00	
			Overrun	Overrun	4	Sep 1, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0170	CONCRETE CURB (6 IN.	Overrun	Overrun					on the current Payment Estimate.
		HEIGHT AND UNDER)			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).
					5	Sep 21, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	\$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	(\$5,664.00)	
					6	Oct 2, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 2, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Nov 3, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 3, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Nov 16, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 16, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 3, 2020	SYSTEM	\$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0170 -				_		0)/0==1/	\$0.00	
	0180	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		5	Sep 21, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Sep 21, 2020	SYSTEM	(\$9,060.00)	
					7	Nov 3, 2020	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 3, 2020	SYSTEM	(\$10,920.00)	
				- Total				\$0.00	
			Material - To			_		\$0.00	
			Overrun	Overrun		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.
					5	Sep 21, 2020	SYSTEM	(\$2,670.00)	
				Overrun - T	otal			\$0.00	
	0400	Total	Overrun - T	otal				\$0.00	
	0180 -		Material		1	Son 4	QVQTFM	\$0.00	This adjustment offsets the original austern generated Oversian Reviews
	0190	CONCRETE GUTTER TYPE B	Material		4	Sep 1, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Sep 1, 2020	SYSTEM	(\$2,580.00)	
					5	Sep 21, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3167	0190	CONCRETE GUTTER TYPE B	Material		5	Sep 21, 2020	SYSTEM	(\$2,580.00)	
					6	Oct 2, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 Payment Estimate Exception 27 on the current Payment Estimate.
					7	Nov 3, 2020	SYSTEM	(\$2,580.00)	
					8	Nov 16, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 16, 2020	SYSTEM	(\$2,580.00)	
					9	Dec 3, 2020	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 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 Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$2,580.00)	
					13	Feb 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$2,580.00)	
					14	Mar 2, 2021	SYSTEM	\$2,580.00	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 Payment Estimate Exception 19 on the current Payment Estimate.
					17	Apr 20, 2021	SYSTEM	(\$2,580.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0200	INTEGRAL CURB (6 IN. HEIGHT	Material	Туре	4	Sep 1, 2020	SYSTEM	\$2,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
		AND UNDER)			4	Sep 1, 2020	SYSTEM	(\$2,420.00)	Estimate Exception 26 on the current Payment Estimate.
					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)	Example Exception of the Control System (Example)
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Type	Number	Date	Бу			
J4S3167	0200	(6 IN. HEIGHT	Material		17	Apr 20,	SYSTEM	(\$4,000.00)	Estimate Exception 21 on the current Payment Estimate.	
		AND UNDER)			.,	2021	OTOTEM	, ,		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	6	Oct 2, 2020	SYSTEM	(\$580.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Oct 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) 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	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.	
					11	Jan 4, 2021	SYSTEM	(\$20,400.00)		
					12	Jan 19, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					12	Jan 19, 2021	SYSTEM	(\$20,400.00)		
					13	Feb 17,	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
J4S3167	0210	MISC. PAVED DRAINAGE	Material			2021			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, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 weathc1 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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0220	MISC. PAVED DRAINAGE	Material		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.
					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 FT)	Material		3	Aug 18, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		,			3	Aug 18, 2020	SYSTEM	(\$680.00)	
					4	Sep 1, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
67 (0230	CURVED VANE GRTE AND	Material		7	Nov 3, 2020	SYSTEM	(\$1,020.00)	
		FRAME(2 FT. X 2 FT)			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.
					8	Nov 16, 2020	SYSTEM	(\$1,020.00)	
					9	Dec 3, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 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	
0	0230 -	Total						\$0.00	
C	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	
q	0240 -	Total						\$0.00	
C	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 Paymen Estimate Exception 13 on the current Payment Estimate.
					3	Aug 18, 2020	SYSTEM	(\$420.00)	
				- Total				\$0.00	
								00.00	
			Material - To	otal				\$0.00	
Q	0260 -	Total	Material - To	otal				\$0.00	



Material Total Material										
2	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2	J4S3167	0270		Material		1		SYSTEM	(\$944.00)	
2000 3						2		SYSTEM	\$944.00	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
200						2		SYSTEM	(\$944.00)	
Total						3		SYSTEM	\$944.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
						3		SYSTEM	(\$944.00)	
ADVANCED Material					- Total				\$0.00	
1				Material - To	otal				\$0.00	
WARNNO RAIL 2020 SYSTEM (\$70.00)		0270 -	Total						\$0.00	
2		0280	WARNING RAIL	Material		1		SYSTEM	\$70.00	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
2						1		SYSTEM	(\$70.00)	
2020 System 2020 Syste						2		SYSTEM	\$70.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
2020 3						2		SYSTEM	(\$70.00)	
1						3		SYSTEM	\$70.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
						3		SYSTEM	(\$70.00)	
Section					- Total				\$0.00	
Section Sect				Material - To	otal				\$0.00	
2020 Estimate Item Adjustment (005s) due to user weathc's overridding Payment Estimate Exception 3 on the current Payment Estimate.		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 weathc1 overridding 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
2020 Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						2		SYSTEM	(\$60.00)	
CHANNELIZER (TRIM LINE) Material Total S0.00						3		SYSTEM	\$60.00	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
Substitute Sub						3		SYSTEM	(\$60.00)	
Substitute Sub					- Total				\$0.00	
O300 CHANNELIZER (TRIM LINE) Material 1 Jul 20, 2020 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 1 Jul 20, 2020 SYSTEM (\$1,260.00) 2 Aug 4, 2020 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Aug 4, 2020 SYSTEM (\$2,700.00) 3 Aug 18, SYSTEM \$2,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.				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 Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Aug 4, 2020 3 Aug 18, SYSTEM \$2,700.00 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		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 weathor overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Aug 4, 2020 SYSTEM (\$2,700.00) 3 Aug 18, SYSTEM \$2,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathor overridding Payment		0300		Material		1		SYSTEM	\$1,260.00	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0007) dué to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Aug 4, 2020 (\$2,700.00) 3 Aug 18, SYSTEM \$2,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment						1		SYSTEM	(\$1,260.00)	
2020 3 Aug 18, SYSTEM \$2,700.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathof overridding Payment						2		SYSTEM	\$2,700.00	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0012) due to user weathc1 overridding Payment						2		SYSTEM	(\$2,700.00)	
						3		SYSTEM	\$2,700.00	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment



June 1985 1987 1980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Maintrial - Total	J4S3167	0300		Material		3		SYSTEM	(\$2,700.00)					
Substitute Sub					- Total				\$0.00					
1				Material - To	otal				\$0.00					
## APROW PANEL 2020 59 TEM 1,800.00		0300 -	Total						\$0.00					
2 Aug 4 SYSTEM St. 800.00 This adjustment offsets the original system-generated Overrus Payment Edinates Emission Estimate Exception in the current Payment Edinates Emission Emission Estimates Emission Emission Estimates Emission Emis		0330		Material		1		SYSTEM	\$1,800.00	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment				
2000 Elimino Item Agustement (0009) due to user wealth Coverning Payment Estimate. 2						1		SYSTEM	(\$1,800.00)					
2020 3 Aug 18, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathor to verinding Payment Estimate Item Adjustment (0014) due to user weathor to verinding Payment Estimate Item Adjustment (0014) due to user weathor to verinding Payment Estimate Item Adjustment (0014) due to user weathor to verinding Payment Estimate Item Adjustment (0014) due to user weathor to verinding Payment Estimate Exception 5 on the current Payment Estimate. 1						2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment				
2020 Estimate Item Aglustment (0013) us to user weachort overridding Payment Estimate.						2		SYSTEM	(\$1,800.00)					
1-Total 1-To						3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment				
						3		SYSTEM	(\$1,800.00)					
1					- Total				\$0.00					
Octobal Communication				Material - To	otal				\$0.00					
2020 Estimate Item Adjustment (008) due to user weathort overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment (0009) due to user weathort overridding Payment Estimate Item Adjustment (0009) due to user weathort overridding Payment Estimate Item Adjustment (0014) due to user weathort overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 35 on the current Payment Est		0330 -	Total						\$0.00					
1		0340	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$8,000.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment				
2020 Estimate Item Adjustment (0009) due to user weathor to verridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.			CONT F/	CONT F/			1		SYSTEM	(\$8,000.00)				
2020 3 Aug 18, 2020 20										2		SYSTEM	\$8,000.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
2020 Estimate Item Adjustment (0014) due to user weathor overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate.												2		SYSTEM
Naterial - Total S0.00						3		SYSTEM	\$8,000.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment				
Material - Total \$0.00							3		SYSTEM	(\$8,000.00)				
Solution					- Total				\$0.00					
PREF THERMO PVMT MARK, 24 IN WHIT 10				Material - To	otal				\$0.00					
PVMT MARK, 24 IN WHIT 10		0340 -	Total						\$0.00					
2020 11 Jan 4, 2021 SYSTEM \$1,981.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathor overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Jan 4, 2021 SYSTEM (\$1,981.00) 12 Jan 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathor overridding Payment Estimate Exception 35 on the current Payment Estimate. 12 Jan 19, 2021 (\$1,981.00) 13 Feb 17, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 13 Feb 17, 2021 SYSTEM (\$1,981.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathor overridding Payment Estimate Exception 35 on the current Payment Estimate. 13 Feb 17, 2021 SYSTEM (\$1,981.00)		0390	PVMT MARK, 24	Material		10		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment				
Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Jan 4, 2021 12 Jan 19, 2021 13 Feb 17, 2021 13 Feb 17, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 14 Jan 19, 2021 This adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. Total \$0.00						10		SYSTEM	(\$1,981.00)					
2021 12 Jan 19, 2021 13 Feb 17, 2021 13 Feb 17, 2021 13 Feb 17, 2021 13 Feb 17, 2021 14 SYSTEM 15 SYSTEM 16 SYSTEM 17 SYSTEM 18 SYSTEM 18 SYSTEM 19 SYSTE				1		11	11		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment			
Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 12 Jan 19, 2021 13 Feb 17, 2021 14 SYSTEM \$1,981.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 13 Feb 17, SYSTEM (\$1,981.00) - Total \$0.00					11	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 weatho1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 13 Feb 17, 2021 \$1,981.00 - Total \$0.00									12	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						12		SYSTEM	(\$1,981.00)					
- Total \$0.00						13		SYSTEM	\$1,981.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment				
						13		SYSTEM	(\$1,981.00)					
Material - Total \$0.00					- Total				\$0.00					
				Material - To	otal				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0390	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	10	Dec 16, 2020	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Dec 16, 2020	SYSTEM	(\$385.00)	
					11	Jan 4, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jan 4, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.
					12	Jan 19, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 19, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.
					13	Feb 17, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 17, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 141.500; Overrun Quantity Balance 27.50.
					14	Mar 2, 2021	SYSTEM	(\$385.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 2, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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	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	
			Overrun - T	otal				\$0.00	
	0390 -	Total						\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$308.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0400 -	Total						\$0.00	
	0410	PREF THERMO	Material		10	Dec 16,	SYSTEM	\$1,980.00	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	0410	PVMT MARK, LT/RT ARROW	Material			2020			Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 16, 2020	SYSTEM	(\$1,980.00)	
					11	Jan 4, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jan 4, 2021	SYSTEM	(\$1,980.00)	
					12	Jan 19, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 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,	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,	Overrun	Overrun		2021			Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		COMBO			15	Mar 16, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 16, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 1, 2021	SYSTEM	\$860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 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.



Property											
PART MARKS 20 14 Mar 2 20 27 27 27 27 27 27	Project	Line	Description		Adjustment				Amount	Remarks	
1	I4S3167	0430	PVMT MARK, 30"	Overrun	Overrun	14		SYSTEM	(\$1,120.00)		
15		WHT MIDBL			14		SYSTEM	\$1,120.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment		
201 16						15		SYSTEM	(\$1,120.00)		
1						15		SYSTEM	\$1,120.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment	
2021						16		SYSTEM	(\$1,120.00)		
17						16		SYSTEM	\$1,120.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment	
Overrun - Total Overru						17		SYSTEM	(\$1,120.00)		
Overrun - Total						17		SYSTEM	\$1,120.00	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment	
Section Sect					Overrun - To	otal			\$0.00		
Section Sect				Overrun - T							
		0430 -	· Total								
11			6 IN. WHITE HIGH BUILD	Overrun	Overrun	11		SYSTEM		Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
2021			PAINT			11		SYSTEM	(\$55.44)		
2021 Estimate Item Adjustment (0007) due to user weathort overridding Payment Estimate Exception 80 on the current Payment Estimate Secretion 80 on the						12		SYSTEM	(\$55.44)		
13						12		SYSTEM	\$55.44	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
Estimate Item Adjustment (0007) due to user weathor overridding Payment Estimate Exception 33 on the current Payment Estimates of '0.00000' is applied (if non-zero). 14 Mar 2, 2021 14 Mar 2, 2021 15 Mar 16, SYSTEM (\$55.44) 15 Mar 16, SYSTEM (\$55.44) 16 Apr 1, 2021 17 Apr 20, SYSTEM (\$55.44) 18 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 10 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 13 SYSTEM (\$55.44) 14 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 15 Mar 16, SYSTEM (\$55.44) 16 Apr 1, SYSTEM (\$55.44) 17 Apr 20, SYSTEM (\$55.44) 18 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 10 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 13 SYSTEM (\$55.44) 14 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 16 Apr 1, SYSTEM (\$55.44) 17 Apr 20, SYSTEM (\$55.44) 18 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 10 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 13 SYSTEM (\$55.44) 14 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 17 Apr 20, SYSTEM (\$55.44) 18 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 10 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 13 SYSTEM (\$55.44) 14 SYSTEM (\$55.44) 15 SYSTEM (\$55.44) 16 SYSTEM (\$55.44) 17 SYSTEM (\$55.44) 18 SYSTEM (\$55.44) 19 SYSTEM (\$55.44) 10 SYSTEM (\$55.44) 10 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 11 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 12 SYSTEM (\$55.44) 13 SYSTEM (\$55.44) 14 SYSTEM (\$55.44) 15 SYSTEM (\$55.44) 16 SYSTEM (\$55.44) 17 SYSTEM (\$55.44) 18 SYSTEM (\$55.44) 19 SYST						13		SYSTEM	(\$55.44)		
2021 SYSTEM S55.44 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Paym						13		SYSTEM	\$55.44	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
2021 Estimate Item Adjustment (0004) due to user weathct overridding Payment Estimate Exception 56 on the current Payment Estimates of '0.00000' is applied (if non-zero).						14		SYSTEM	(\$55.44)		
2021 of '0.00000' is applied (if non-zero). Mar 16, 2021 \$\$55.44\$ This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						14		SYSTEM	\$55.44	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment	
Estimate Exception 52 on the current Payment Estimate. 16						15		SYSTEM	(\$55.44)		
2021 of '0.00000' is applied (if non-zero). 16						15		SYSTEM	\$55.44	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment	
2021 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 - Total \$0.00 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						16		SYSTEM	(\$55.44)		
2021 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 - Total \$0.00 Estimate Exception 37 on the current Payment Estimate. Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.							16		SYSTEM	\$55.44	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Overrun - Total \$0.00						17		SYSTEM	(\$55.44)		
Overrun - Total \$0.00 0440 - Total \$0.00 0450						17		SYSTEM	\$55.44	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment	
0440 - Total 0450					Overrun - T	otal	otal				
0440 - Total 0450				Overrun - T	otal				\$0.00		
0450 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Overrun Overrun 11 Jan 4, 2021 UNITED WATERBORNE PAINT Overrun Overrun 11 Jan 4, 2021 SYSTEM \$21.24 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		0440 -	· Total								
PAINT			6 IN. YELLOW HIGH BUILD	Overrun	Overrun	11		SYSTEM		Estimate Item Adjustment (0008) due to user weathc1 overridding Payment	
						11	Jan 4,	SYSTEM	(\$21.24)	Esumate Exception of on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0450	6 IN. YELLOW	Overrun	Overrun		2021			
		HIGH BUILD WATERBORNE PAINT			12	Jan 19, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jan 19, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 17, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				14	Mar 2, 2021	SYSTEM	(\$21.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Mar 2, 2021	SYSTEM	\$21.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					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 - T	otal			\$0.00	
			Overrun - T		otal			\$0.00 \$0.00	
	0450 -	·Total	Overrun - T		otal				
	0450 -	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun - T			Jan 4, 2021	SYSTEM	\$0.00	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.
		4 IN. YELLOW WATERBORNE		otal			SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11	2021 Jan 4,		\$0.00 \$0.00 \$23.16	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11	Jan 4, 2021 Jan 19,	SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12	Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) \$23.16	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) \$23.16	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12 13 13 13	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) \$23.16 (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 95 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12 12 13 13 14	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) \$23.16 (\$23.16) (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 95 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
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12 12 13 13 14 14 14	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) \$23.16 (\$23.16) \$23.16 (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 95 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 58 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12 12 13 13 14 14 15	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) (\$23.16) (\$23.16) (\$23.16) (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 Exception 95 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 Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment ffrom this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		4 IN. YELLOW WATERBORNE PAVEMENT		otal	11 11 12 12 12 13 13 14 14 15 15 15	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$23.16 (\$23.16) (\$23.16) \$23.16 (\$23.16) \$23.16 (\$23.16) \$23.16 (\$23.16)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 88 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 (0009) due to user weathc1 overridding Payment Estimate Exception 95 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 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). This adjustment offsets the original system-generated Overrun Payment 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).



MARKING Overrun - Total Overrun - Total So.00 Overrun - Total Synon This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0042) due to user weathc1 overridding Payn Estimate Item Adjustment (0042) due to user weathc1 overridding Payn Estimate Item Adjustment (0042) due to user weathc1 overridding Payn Estimate Item Adjustment (0042) due to user weathc1 overridding Payn Estimate Item Adjustment (0042) due to user weathc1 overridding Payn Estimate Item Adjustment (0042) due to user weathc1 overridding Payn Estimate Exception 40 on the current Payment Estimate. 12 Jan 19, System (\$2,800.00) 13 Feb 17, System \$2,800.00 This adjustment offsets the original system-generated Material Payn This adjustment offsets the original system-generated Material Payn Payn Estimate Item Adjustment offsets the original system-generated Material Payn Payn Payn Payn Payn Payn Payn Payn	of '0.00000' is applied (if non-zero). SYSTEM \$23.16 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathor overridding Payment Estimate Exception 34 on the current Payment Estimate. \$0.00 \$0.00 \$0.00 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathor overridding Payment Estimate Exception 40 on the current Payment Estimate. SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathor overridding Payment Estimate Item Adjustment (0042) due to user weathor overridding Payment Estimate Item Adjustment (0042) due to user weathor overridding Payment Estimate Exception 40 on the current Payment Estimate. SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044) due to user weathor overridding Payment Estimate Item Adjustment (0044)
J4S3167 0470 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Overrun - Total Ov	\$23.16 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathout overridding Payment Estimate Exception 34 on the current Payment Estimate. \$0.00 \$0.00 \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathout overridding Payment Estimate Exception 40 on the current Payment Estimate. \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathout overridding Payment Estimate Exception 40 on the current Payment Estimate. \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment (0044) due to user weathout overridding Payment Estimate Item Adjustment
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- Total \$0.00	\$0.00
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0500 - Total \$0.00	\$0.00
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4 Sep 1, SYSTEM (\$8,450.00)	Estimate Exception 20 on the current Payment Estimate. SYSTEM (\$5,200.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment
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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 P Estimate Exception 40 on the current Payment Estimate. 5 Sep 21, 2020 SYSTEM (\$8,450.00) - Total \$0.00 Material - Total \$0.00	Estimate Exception 20 on the current Payment Estimate. (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. (\$8,450.00) (\$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. (\$8,450.00) \$0.00 \$0.00 \$0.00 \$1,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate. (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
5 Sep 21, 2YSTEM \$8,450.00 This adjustment offsets the original system-generated Overrun Payment Estimate (029) due to user weathc1 overridding P Estimate Exception 40 on the current Payment Estimate. 5 Sep 21, 2YSTEM (\$8,450.00) 1-Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 O520 - Total \$0.00 O52	Estimate Exception 20 on the current Payment Estimate. (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. (\$8,450.00) (\$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. (\$8,450.00) \$0.00 \$0.00 \$0.00 \$0.00 \$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. (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. (\$6,820.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.
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 P Estimate Exception 40 on the current Payment Estimate. Total	Estimate Exception 20 on the current Payment Estimate. (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$6,200.00) (\$6,200.00) (\$7,200.00) (
5 Sep 21, 2020 SYSTEM \$8,450.00 This adjustment offsets the original system-generated Overrun Payn Estimate Exception 40 on the current Payment Estimate. 5 Sep 21, 2020 SYSTEM (\$8,450.00) - Total S0.00 Material - Total S0.00	Estimate Exception 20 on the current Payment Estimate. SYSTEM (\$5,200.00) SYSTEM \$8,450.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathor overridding Payment Estimate Exception 34 on the current Payment Estimate. SYSTEM (\$8,450.00) SYSTEM \$8,450.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathor overridding Payment Estimate Exception 40 on the current Payment Estimate. SYSTEM (\$8,450.00) \$0.00 \$0
Sep 21, 2020 SYSTEM \$8,450.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathor overridding P Estimate Exception 40 on the current Payment Estimate.	Estimate Exception 20 on the current Payment Estimate. SYSTEM (\$5,200.00) 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. 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. SYSTEM (\$8,450.00) \$0.00 \$0.00 \$0.00 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. SYSTEM (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 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. SYSTEM (\$6,820.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. SYSTEM (\$6,820.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
Sep 21, 2020 SYSTEM \$8,450.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.	Estimate Exception 20 on the current Payment Estimate. SYSTEM (\$5,200.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. SYSTEM (\$8,450.00) 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. SYSTEM (\$8,450.00) \$0.00 \$0.00 \$0.00 \$1,800 SYSTEM \$1,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. SYSTEM (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. SYSTEM (\$1,860.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. SYSTEM (\$6,820.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. SYSTEM (\$6,820.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. SYSTEM (\$6,820.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. SYSTEM (\$6,820.00)



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0590	CONCRETE	Material	Туре		2020			Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
		DROP INLET 4 FT X 2 FT			3	Aug 18, 2020	SYSTEM	(\$7,020.00)	Estimate Exception 22 on the current Payment Estimate.
					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.
					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								
	0600 - 0610	TURF TYPE TALL FESCUE SODDING						\$0.00	
	0610	TURF TYPE TALL FESCUE	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.
	0610	TURF TYPE TALL FESCUE	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0034) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material			2020 Oct 2,		\$5,390.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6	2020 Oct 2, 2020 Nov 3,	SYSTEM	\$5,390.00 (\$5,390.00)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6	2020 Oct 2, 2020 Nov 3, 2020	SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6 7	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8 8	2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8 8 9	2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00 \$6,601.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8 8 9 9	2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00 (\$6,601.00) (\$6,601.00)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8 8 9 9 10 10	2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00 (\$6,601.00) (\$6,601.00) \$7,756.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8 8 9 9 10 10	2020 Oct 2, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00 (\$6,601.00) \$7,756.00 (\$7,756.00)	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
	0610	TURF TYPE TALL FESCUE	Material		6 7 7 8 8 9 9 10 10 11 11	2020 Oct 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$5,390.00 (\$5,390.00) \$6,601.00 (\$6,601.00) \$6,601.00 (\$6,601.00) \$7,756.00 (\$7,756.00) \$8,967.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3167	0610	TURF TYPE TALL FESCUE SODDING	Material	Type	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, 2021	SYSTEM	(\$8,967.00)							
					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 weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
								2	Aug 4, 2020	SYSTEM	(\$1,173.00)				
													3	Aug 18, 2020	SYSTEM
					3	Aug 18, 2020	SYSTEM	(\$1,173.00)							
													4	Sep 1, 2020	SYSTEM
					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	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3167	0630	CURB INLET CHECK	Material	,	10	Dec 16, 2020	SYSTEM	(\$1,173.00)		
					11	Jan 4, 2021	SYSTEM	\$1,173.00	This adjustment offsets the original system-generated Material Payment 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 - To	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 - T	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.	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Type	Adjustment Type	Number	Date	Ву				
J4S3167	0660	SILT FENCE	Material		14	Mar 2, 2021	SYSTEM	(\$24.75)			
					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	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.		
				1	1		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.		
						Feb 17, 2021	SYSTEM	(\$4,590.00)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
4S3167	0690	SIGNAL HEAD, TYPE 4B	Material - To	otal				\$0.00											
	0690 -	Total						\$0.00											
	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	Total				\$0.00											
	0710 -	Total						\$0.00											
	0720	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Feb 17, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 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	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,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment										



Material - Total	
11	
2021 SYSTEM S1,200.00	
2021 13	overridding Payment
2021 Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Payment Estimate Payment Payme	
Total S0.00	overridding Payment
Naterial - Total S0.00	
1	
11	
2021 SYSTEM STATE SYSTEM STATE STA	
12	overridding Payment
2021 SySTEM SySTEM Stimate Item Adjustment (0031) due to user weathor Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0033) due to user weathor Estimate Item Adjustment (0033) due to user weathor Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0044) due to user weathor Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0044) due to user weathor Estimate Item Adjustment (0044) due to user weathor Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item Adjustment (0044) due to user weathor Item Estimate Item E	
13	overridding Payment
2021 Estimate Item Adjustment (0033) due to user weathor Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0033) due to user weathor Estimate Exception 54 on the current Payment Estimate Item Adjustment (0044) due to user weathor Estimate Item Adjustment (0044) due to user weathor Estimate Exception 54 on the current Payment Estimate Item Adjustment (0044) due to user weathor Estimate Exception 54 on the current Payment Estimate Item Adjustment (0044) due to user weathor Estimate Item Adjustment (0044) due to user	
Total \$0.00	overridding Payment
Solid color	
POST, SIGNAL 8 FT. OR 2.4 M Material 11 Jan 4, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weather Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weather 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weather Estimate Exception 54 on the current Payment Estimate Item Adjustment (0044) due to user weather 2021 SYSTEM \$4,200.00 SYSTEM	
POST, SIGNAL 8 FT. OR 2.4 M Material 11 Jan 4, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weather Estimate Exception 54 on the current Payment Estim 11 Jan 4, 2021 SYSTEM (\$4,200.00) 12 Jan 19, 2021 This adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weather Estimate Item Adjustment (0044) due to user weather Estimate Exception 54 on the current Payment Estim 12 Jan 19, 2021 SYSTEM (\$4,200.00)	
FT. OR 2.4 M 2021 Estimate Item Adjustment (0044) due to user weathor Estimate Exception 54 on the current Payment Estim 11 Jan 4, 2021 12 Jan 19, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weathor Estimate Exception 54 on the current Payment Estim 12 Jan 19, 2021 SYSTEM \$4,200.00 (\$4,200.00)	
2021 12 Jan 19, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0044) due to user weather Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Es	overridding Payment
2021 Estimate Item Adjustment (0044) due to user weathor Estimate Exception 54 on the current Payment Estim 12 Jan 19, 2021 (\$4,200.00)	
2021	overridding Payment
13 Feb 17. SYSTEM \$4.200.00 This adjustment offsets the original system-generate	
2021 Estimate Item Adjustment (0047) due to user weathc Estimate Exception 55 on the current Payment Estim	overridding Payment
13 Feb 17, SYSTEM (\$4,200.00)	
14 Mar 2, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0029) due to user weather Estimate Exception 37 on the current Payment Estimate Exception Estimate Exception Estimate Exception Estimate Exception Estimate Exception Estimate Exception Estimate Esti	overridding Payment
14 Mar 2, SYSTEM (\$4,200.00)	
15 Mar 16, SYSTEM \$4,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0028) due to user weather Estimate Exception 36 on the current Payment Estimate Exception 20 on the current Payment Estimate Estim	overridding Payment
15 Mar 16, SYSTEM (\$4,200.00)	
- Total \$0.00	
Material - Total \$0.00	
0740 - Total \$0.00	



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		9	Dec 3, 2020	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					9	Dec 3, 2020	SYSTEM	(\$47,300.00)													
					10	Dec 16, 2020	SYSTEM	\$47,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					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 15 Mar 16, 2021			SYSTEM	(\$47,300.00)													
														15		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													
	0750 -	Total	Material - To	otal				\$0.00 \$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	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	10 10 11			11	1		1	1					10	Dec 16, 2020	SYSTEM	\$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
								10	Dec 16, 2020	SYSTEM	(\$19,450.00)										
						11			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.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J4S3167	0760	CONTROLLER ASSEMBLY HOUSING.	Material		12	Jan 19, 2021	SYSTEM	(\$19,450.00)																				
		HOUSING,			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.																			
					13	Feb 17, 2021	SYSTEM	(\$19,450.00)																				
				- 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 weatho1 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)																				
		13 Feb 17, 2021 \$3,800.00 This adjustment offsets the original system Estimate Item Adjustment (0011) due to us			13 Feb 17, SYSTEM \$3,800.00 TF Es				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					14	Mar 2, 2021	SYSTEM	\$3,800.00	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH	Material		14	Mar 2, 2021	SYSTEM	(\$3,800.00)																																					
		TRACER WIRE			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.																																				
					15	Mar 16, 2021	SYSTEM	(\$3,800.00)																																					
				- 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).																					
					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.
																																				1				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,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment																																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3167	0770	CONDUIT, 3 IN., TRENCH WITH	Overrun	Type Overrun		2021			Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
		TRACER WIRE			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 (0007) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
				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 weathor 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		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 (\$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)																								
																											1	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	15	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 - To	otal				\$0.00																								
	0780 -	Total						\$0.00																								
	0790	CONDUIT, 3 IN., PUSHED WITH	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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3167	0790	TRACER WIRE	Material						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 Estimate Exception 43 on the current Payment Estimate.																				
					6	Oct 2, 2020	SYSTEM	(\$11,520.00)																					
					7	Nov 3, 2020	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 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.							
																											202	Mar 2, 2021	SYSTEM
																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	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.																				



Proposition										
2000 S. YSTEM \$4,800.00 Claimable from Page Control Claimable from Adjustment (0.01) event did previous payment estimate Exception 50 Claimable from Adjustment (0.01) event did previous payment estimates (0.01) event did payment (0.01) event payment (0.0	Project	Line	Description				Created Date	Created By	Amount	Remarks
2000 SYSTEM School	J4S3167	0790		Overrun	Overrun	7		SYSTEM	(\$4,860.00)	
8						7		SYSTEM	\$4,860.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 58
2000 Section of the Country Transmit Element Element of the Country Transmit Element Eleme						8		SYSTEM	(\$4,860.00)	
						8		SYSTEM	\$4,860.00	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 64
2020 Estimate Item Adjustment (100 Feb) overinding Payment Estimate Ecosption 74 on the current Payment Estimate Payment (100 Feb) overinding Payment Estimate Cooption 74 on the current Payment Estimate Item pages (100 Feb) (100 Feb						9		SYSTEM	(\$4,860.00)	
10						9		SYSTEM	\$4,860.00	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 74
2000 Septiment (0007) overdiding Payment Estimate Exception 70 on the current Payment Estimate Estimate.						10		SYSTEM	(\$4,860.00)	
1						10		SYSTEM	\$4,860.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70
2021 SYSTEM SA,800.00 This adjustment (00/12) overridding Payment Estimate Exception 97 on the current Payment form this item on all previous payment estimates and restrict the companies of the current Payment from the item on all previous payment estimates and restrict the companies of the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment (00/12) overridding Payment Estimate Exception 97 on the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates and restrict the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates the current Payment from the item on all previous payment estimates and restrict the payment paymen						11		SYSTEM	(\$4,860.00)	
12						11		SYSTEM	\$4,860.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000;
2021 SySTEM \$4,860.00 Averaged Price Adjustment from this item on all previous payment estimates of 0 0,0000 Verrun August Sample (if non-zero). This adjustment from this item on all previous payment estimates of 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates of 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates estimate item Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates on 0 0,0000 Averaged Price Adjustment from this item on all previous payment estimates estimate estimate item Adjustment (0,000) due to user weathed overrun Payment estimates estimate estimates (0,0000 Averaged Price Adjustment from this item on all previous payment estimates estimate estimate (0,0000 Averaged Price Adjustment from this item on all previous payment estimates estimate (0,0000 Averaged P						12	,	SYSTEM	(\$4,860.00)	
13						12		SYSTEM	\$4,860.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 320.000;
System						13		SYSTEM	(\$4,860.00)	
2021 14						13		SYSTEM	\$4,860.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 320.000;
Estimate Item Adjustment (0009) overridding Payment Estimate Exception 60 on the current Payment Estimate Estimate Estimate Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00. 15 Mar 16, 2021 \$ \$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, SYSTEM 24,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 56 on the current Payment Estimate Item Adjustment (10009) overridding Payment Estimates of '0.00000' is applied (if non-zero). 16 Apr 1, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment (0008) due to user weathor overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimates of '0.00000' is applied (if non-zero). 17 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 20, SYSTEM 24,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 20, SYSTEM 24,8						14		SYSTEM	(\$4,860.00)	
2021 SYSTEM \$4,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overrun-Total SySTEM \$4,860.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overrun-Total SySTEM \$4,860.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						14		SYSTEM	\$4,860.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 320.000;
Estimate Item Adjustment (0009) overridding Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 320.000; Overrun Quantity Balance 135.00. 16						15		SYSTEM	(\$4,860.00)	
def '0.00000' is applied (if non-zero). 16						15		SYSTEM	\$4,860.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 320.000;
Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 17						16		SYSTEM	(\$4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero). 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 - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC SYSTEM 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.						16		SYSTEM	\$4,860.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC 1 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.						17		SYSTEM	(\$4,860.00)	
Overrun - Total \$0.00 O790 - Total CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC OVERRUN - Total \$0.00 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.						17		SYSTEM	\$4,860.00	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
System S					Overrun - T	otal			\$0.00	
O800 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC Material 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.				Overrun - T	otal				\$0.00	
CONDUCTOR, POLE AND BRAC 2021 Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		0790 -	Total						\$0.00	
11 Jan 4, SYSTEM (\$199.20)		0800	CONDUCTOR,	Material		11		SYSTEM	\$199.20	Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
						11	Jan 4,	SYSTEM	(\$199.20)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3167	0800	CABLE, 10 AWG 1	Material	Туре		2021								
3433107	0000	CONDUCTOR, POLE AND BRAC	Waterial		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, 2021	SYSTEM	(\$199.20)						
					13	Feb 17, 2021	SYSTEM	\$199.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					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	R,		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						
			Meterial T											
			Material - Overrun	otal				\$0.00						
			Material - To	Overrun	11	Jan 4, 2021	SYSTEM	\$0.00 \$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		SYSTEM		Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000;					
						2021 Jan 4,		\$826.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000;					
					11	Jan 4, 2021 Jan 19,	SYSTEM	\$826.50 (\$826.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates					
					11 12	Jan 4, 2021 Jan 19, 2021 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00.					
					11 12 12	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17,	SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates					
					11 12 12	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17,	SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000;					
					11 12 12 13	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50 (\$826.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates					
					11 12 12 13 13	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50 (\$826.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. 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 Estimates of '0.00000' is applied (if non-zero).					
					11 12 12 13 13 14 14 14	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50 (\$826.50) \$826.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates					
					11 12 12 13 13 14 14 15	2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50 (\$826.50) \$826.50 (\$826.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.					
					11 12 12 13 13 14 14 15 15 15	Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 17, 2021 Feb 17, 2021 Mar 2, 2021 Mar 16, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$826.50 (\$826.50) (\$826.50) \$826.50 (\$826.50) \$826.50 (\$826.50) \$826.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 720.000; Overrun Quantity Balance 570.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3167	0810	CABLE, 8 AWG 1	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																	
		CONDUCTOR, POWER			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																		
			Overrun - T	otal				\$0.00																		
	0810 -	· Total						\$0.00																		
	0820	CABLE, 12 AWG 2 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 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 - To	otal				\$0.00																		
	0820 -	· Total						\$0.00																		
	0830	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 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.																	
						Feb 17, 2021	SYSTEM	(\$1,440.00)																		
				- Total				\$0.00																		
			Material - T	otal				\$0.00																		
			Overrun	Overrun Overrui	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).																	
																				1		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).																	
					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.																	



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	15	Mar 16, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					15	Mar 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment 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			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.															
					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.				
										1	1						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).			
												14	Mar 2, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
			14	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	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).																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3167	0840	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	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.																			
					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 - To	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).											
																									13	Feb 17, 2021	SYSTEM	\$1,421.00
					14	Mar 2, 2021	SYSTEM	(\$1,421.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				14	14	Mar 2, 2021	SYSTEM	\$1,421.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					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.																			



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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					16	Apr 1, 2021	SYSTEM	\$1,421.00	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	Feb 17, 2021	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					13	Feb 17, 2021	SYSTEM	(\$7,250.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun Overrun	Overrun Overrun	Overrun Overrun		Overrun Overrun		Overrun Overrun	Overrun Overrun		Overrun Overrun	Overrun S	Overrun Overrun	Overrun Overrun					verrun Overrun	n Overrun	Overrun 9	Overrun	rrun 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	6	Oct 2, 2020	SYSTEM	(\$750.00)																					
				7		Nov 3,	SYSTEM	\$750.00	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	0880	PULL BOX, PREFORMED CLASS 2	Material			2020			Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
		CLASS 2			7	Nov 3, 2020	SYSTEM	(\$750.00)						
					8	Nov 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 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
						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						
	0000		Material - To	otal				\$0.00						
	0880 - 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.					
		32.230							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)						
									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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3167	0890	PULL BOX, PREFORMED	Material		8	Nov 16, 2020	SYSTEM	(\$2,200.00)																	
		CLASS 3			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 \$0.00																	
	0900	BASE, CONCRETE	Material		5	Sep 21, 2020	SYSTEM	\$13,667.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
									6	7	€ 7	6		€ 7	5	Sep 21, 2020	SYSTEM	(\$13,667.10)							
															_	6	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 7 7		6	Oct 2, 2020	SYSTEM	(\$23,234.07)			
																						7	Nov 3, 2020	SYSTEM	\$23,234.07
																		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	0900	BASE, CONCRETE	Material		10	Dec 16, 2020	SYSTEM	\$23,234.07	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.
					10	Dec 16, 2020	SYSTEM	(\$23,234.07)	
					11	Jan 4, 2021	SYSTEM	\$23,234.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 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					\$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 - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0900 -	· Total						\$0.00	
	0910	MISC.	Material		11	Jan 4, 2021	SYSTEM	\$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 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.	C. 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,	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3167	0920	MISC.	Material	Type		2021			Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					12	Jan 19, 2021	SYSTEM	(\$1,300.00)																	
					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				\$0.00																	
			Material - To	otal				\$0.00																	
	0920 -	· Total						\$0.00																	
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	4 Sep 1, S 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	SYSTEM	(\$12,113.70)																	
					10	Dec 16, 2020	SYSTEM	\$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					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)													
													1	1	1	1		1			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	14		14	Mar 2, 2021	SYSTEM	\$12,113.70
				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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3167	0930	CONDUIT, 3 IN., RIGID, IN	Material		15	Mar 16, 2021	SYSTEM	(\$12,113.70)																			
		TRENCH		- Total				\$0.00																			
			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)												
																1		1		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)				
																						1	1	1	14	Mar 2, 2021	SYSTEM
																				1	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.																			
			1	15	Mar 16, 2021	SYSTEM	(\$44,923.60)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
,		'	Туре	Adjustment Type	Number	Date	Ву						
J4S3167	0940	CONDUIT, 3 IN.,	Material	- Total				\$0.00					
		RIGID, PUSHED	Material - To	otal				\$0.00					
			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 MOD	Material		8	Nov 16, 2020	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 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 weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					9	9	Dec 3, 2020	SYSTEM	(\$5,414.50)				
					10	Dec 16, 2020	SYSTEM	\$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user weathc1 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	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,	SYSTEM	\$2,500.00	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	0960	PULL BOX, PREFORMED CLASS 1	Material			2020			Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					7	Nov 3, 2020	SYSTEM	(\$2,500.00)												
					8	Nov 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					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)												
				- Total	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)												
								\$0.00												
			Material - To	otal				\$0.00												
	0960 -							\$0.00												
	0970	PULL BOX, PREFORMED CLASS 5	Material	Material	5	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.										
						Ę	5	5	5	5	Sep 21, 2020	SYSTEM	(\$1,400.00)							
						6	Oct 2, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					6	Oct 2, 2020	SYSTEM	(\$1,400.00)												
					7	Nov 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 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.											



				i					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3167	0970	PULL BOX, PREFORMED	Material		8	Nov 16, 2020	SYSTEM	(\$2,800.00)	
		CLASS 5			9	Dec 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$2,800.00)	
					10	Dec 16, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Dec 16, 2020	SYSTEM	(\$2,800.00)	
					11	Jan 4, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					11	Jan 4, 2021	SYSTEM	(\$2,800.00)	
					12	Jan 19, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$2,800.00)	
					13	Feb 17, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$2,800.00)	
					14	Mar 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Mar 2, 2021	SYSTEM	(\$2,800.00)	
					15	Mar 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2021	SYSTEM	(\$2,800.00)	
				- Total					
			Material - To	Material - Total					
	0970 -	Total						\$0.00	
	0985	MISC. ITS	Material		11	Jan 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					11	Jan 4, 2021	SYSTEM	(\$3,500.00)	
					12	Jan 19, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weatho1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					12	Jan 19, 2021	SYSTEM	(\$3,500.00)	
					13	Feb 17, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Feb 17, 2021	SYSTEM	(\$3,500.00)	
				- Total ial - Total				\$0.00	
			Material - To					\$0.00	
	0985 -	Total						\$0.00	
	0990	MISC. ITS	Material		9	Dec 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Dec 3, 2020	SYSTEM	(\$2,400.00)	
					10	Dec 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment



Type										
Misc. ITS	ect	Line	Description		Adjustment				Amount	Remarks
10	407	0000	MICO ITO	Matarial	Туре					Estimate Superfice CO on the superst Demonst Setimate
1	107	0990	MISC. ITS	Materiai		10	Doc 16	SVSTEM	(\$2.400.00)	Estimate Exception 66 on the current Payment Estimate.
Part						10		STSTEIN	(\$2,400.00)	
12						11		SYSTEM	\$2,400.00	Estimate Item Adjustment (0068) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (009) qui to user weather covereding Payment Estimate Lescoption 32 on the current Payment Estimate.						11		SYSTEM	(\$2,400.00)	
2021 13						12		SYSTEM	\$2,400.00	Estimate Item Adjustment (0068) due to user weathc1 overridding Payment
2021 SYSTEM GX-400.00 SySTEM SySTEM SySTEM GX-400.00 SySTEM SyS						12		SYSTEM	(\$2,400.00)	
National Total So.00						13		SYSTEM	\$4,800.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
Number Common C						13		SYSTEM	(\$4,800.00)	
Overrun					- Total				\$0.00	
2021 SySTEM S2,400.00 Averaged Price Adjustment (0022) overridding Payment Estimate Exception 10 on the current Payment Stimulate Material Insufficiency Quantity 4,000; Overrun Quantity Balance 2.00.				Material - To	otal				\$0.00	
14				Overrun	Overrun	13		SYSTEM	\$2,400.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
14						13		SYSTEM	(\$2,400.00)	
2021 SYSTEM Estimate Item Adjustment (0015) due to user weathed overridding Payment Estimate Item Estimate Item Adjustment (0015) due to user weathed overridding Payment Estimate Item Adjustment (0015) due to user weathed overridding Payment						14		SYSTEM	(\$2,400.00)	
2021 15						14		SYSTEM	\$2,400.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment
2021 SySTEM Estimate Exception of 1 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Statimate Exception 42 on the current Payment Estimate Statimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Overrun Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 40 on the						15		SYSTEM	(\$2,400.00)	
2021 16						15		SYSTEM	\$2,400.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0013) due to user weathort overridding Payment Estimate Exception 42 on the current Payment Estimates of '0.00000' is applied (if non-zero). 17						16		SYSTEM	(\$2,400.00)	
2021 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate. Overrun - Total						16		SYSTEM	\$2,400.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
Source S						17		SYSTEM	(\$2,400.00)	
Overrun - Total S0.00						17		SYSTEM	\$2,400.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
Solid Control Contro					Overrun - T	otal		\$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 S0.00 Material - Total \$0.00 MISC. ITS Material 13 Feb 17, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 13 Feb 17, 2021 SYSTEM (\$2,700.00) SYSTEM (\$2,700.00)				Overrun - T	otal				\$0.00	
2021 Estimate Item Adjustment (00ể3) duế to user weathc1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 13 Feb 17, 2021 \$0.00 Material - Total \$0.00 1000 - Total \$0.00 1010 MISC. ITS Material 13 Feb 17, 2021 \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 13 Feb 17, 2021 \$9.00 (\$2,700.00)		0990 -	Total						\$0.00	
Total \$0.00		1000	MISC. ITS	Material	erial	13		SYSTEM	\$2,100.00	Estimate Item Adjustment (0063) due to user weathc1 overridding Payment
Material - Total So.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 weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 13 Feb 17, 2021 (\$2,700.00)						13		SYSTEM	(\$2,100.00)	
1010 MISC. ITS Material 13 Feb 17, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 13 Feb 17, 2021 (\$2,700.00)					- Total				\$0.00	
1010 MISC. ITS Material 13 Feb 17, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 13 Feb 17, 2021 (\$2,700.00)				Material - T	ıl - Total				\$0.00	
2021 Estimate Item Adjustment (0067) due to user weathc1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 13 Feb 17, 2021 (\$2,700.00)		1000 -	Total						\$0.00	
2021		1010	MISC. ITS	TS Material	terial	13		SYSTEM	\$2,700.00	Estimate Item Adjustment (0067) due to user weathc1 overridding Payment
- Total \$0.00						13		SYSTEM	(\$2,700.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3167	1010	MISC. ITS	Material - To	Type				\$0.00												
0400101	1010 -		material 1	Juli				\$0.00												
	1020	MISC. ITS	Material		13	Feb 17, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user weathc1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					13	Feb 17, 2021	SYSTEM	(\$17,000.00)												
				- Total				\$0.00												
			Material - Total					\$0.00												
	1020 -	Total						\$0.00												
	1030	MISC. ITS	Material		13	Feb 17, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 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	0											
	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 - Total						\$0.00												
	1050 - 5001	15 IN. GROUP A FLARED END SECT			6	Oct 2,	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Overrun Payment											
						2020	OVOTEM	(40, 400, 00)	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)												
					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,	SYSTEM	(\$1,704.07)												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3167	5002	SEEDING - COOL	Material			2020			
		SEASON MIXTURES			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.
					9	Dec 3, 2020	SYSTEM	(\$1,704.07)	
					10	Dec 16, 2020	SYSTEM	\$1,704.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 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 - T	otal				\$0.00	
			Other Item Adjustment	OTHR	13	Feb 17, 2021	weathc1	(\$301.76)	Holding 15% to ensure Sod growth.
					18	Jul 14, 2021	sandis1	\$301.76	A negative line item adjustment was entered on Estimate 13 to withhold 15% (-\$301.76) of the pay for this line item until grass growth was established. Growth has been established and this line item adjustment is being made to allow full payment for the line item.
				OTHR - Total					
			Other Item	Adjustment -	Total			\$0.00	
	5002 -	Total						\$0.00	
J4S3167 -	- Total							(\$23.80)	
Overall -	Total						(\$23.80)		