Pay Estimate Created Date: December 3, 2020

Progress Estimate Number 9	Contract ID	200515-C11	Pay Period Start	November 16, 2020	Original Contract Amount	$754,572.64
	Prime Contractor	Gunter Construction Company	Pay Period End	December 1, 2020	Net Change Order Amount	$126,838.96
					Current Contract Amount	$881,411.60

Approval Date		By User
December 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
December 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 4, 2020	January 5, 2021		81.84%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
200515-C11			
Total Posted Items Pay	$109,755.73	$611,613.87	$721,369.60
Gross Item Adjustments	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	($19,172.17)	$19,172.17	$0.00
		$630,786.04	$721,369.60
Contract Total Payable This Estimate:	**$90,583.56**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3167	0680	9020513	SIGNAL HEAD, TYPE 3B	EA	$1,220.000	4	$4,880.00
	0690	9020514	SIGNAL HEAD, TYPE 4B	EA	$1,530.000	1	$1,530.00
	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	$150.000	4	$600.00
	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	EA	$23,650.000	2	$47,300.00
	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	$19,450.000	1	$19,450.00
	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	$2.900	340	$986.00
	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	EA	$7,250.000	1	$7,250.00
	0920	9029902	MISC.Optional Traffic Signal Detectors	EA	$325.000	2	$650.00
	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	EA	$1,200.000	2	$2,400.00
	5004	7339901	MISC.PIPING ROOF DRAIN INTO DI 6	LS	$1,555.610	1	$1,555.61
	5005	6169901	MISC.TRAFFIC CONTROL – DI-9 STORM SEWER PIPE EXTENSION	LS	$1,652.770	1	$1,652.77
	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	LS	$15,263.480	1	$15,263.48
	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	LS	$3,691.760	1	$3,691.76
	5008	6099901	MISC.CURB ELEVATION ADJUSTMENTS	LS	$874.210	1	$874.21
	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	LS	$1,671.900	1	$1,671.90
Project J4S3167 - Total							**$109,755.73**
Overall - Total							**$109,755.73**

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	weathc1	This negative contract adjustment is being made to back out payment that was previously made under a contract adjustment on Pay Estimate 6 for prompt payment for the roof drain connection into DI-6 inlet changes as invoiced on the			($1,264.08)

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				Current Contract Amount $881,411.60

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		time and material report number 2. This work has since been paid for under Contingent Item Line Number 5004 on this Pay Estimate (Pay Estimate 9).			
OTHR--Other Contract Adjustment	weathc1	This negative contract adjustment is being made to back out payment that was previously made under a contract adjustment on Pay Estimate 6 for the DI-10 and MH-1 as invoiced on the time and material report number 5. This work has since been paid for under Contingent Item Line Number 5007 on this Pay Estimate (Pay Estimate 9).			($3,691.76)
OTHR--Other Contract Adjustment	weathc1	This negative contract adjustment is being made to back out payment that was previously made under a contract adjustment on Pay Estimate 6 for the storm drain elevation changes as invoiced on the time and material report number 4. This work has since been paid for under Contingent Item Line Number 5006 on this Pay Estimate (Pay Estimate 9).			($14,216.33)
Overall - Total					**($19,172.17)**
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167	0030	COMPACTING EMBANKMENT	Material			-74.4	$65.00	($4,836.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	74.4	$65.00	$4,836.00
	0060	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-373.17	$5.00	($1,865.85)
	0060	MISC.	Material			-636.67	$5.00	($3,183.35)
	0060	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.	373.17	$5.00	$1,865.85
	0060	MISC.	Material		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.	636.67	$5.00	$3,183.35
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-628.3	$23.00	($14,450.90)
	0070	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	628.3	$23.00	$14,450.90

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167		BASE (6 IN. THICK)			generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0090	MISC.	Material			-228.9	$90.00	($20,601.00)
	0090	MISC.	Material		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.	228.9	$90.00	$20,601.00
	0110	PIPE COLLAR, TYPE A	Material			-3	$1,695.00	($5,085.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	$1,695.00	$5,085.00
	0120	CONCRETE CURB RAMP	Material			-75.3	$185.00	($13,930.50)
	0120	CONCRETE CURB RAMP	Material		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.	75.3	$185.00	$13,930.50
	0130	TRUNCATED DOMES	Material			-20	$20.00	($400.00)
	0130	TRUNCATED DOMES	Material		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.	20	$20.00	$400.00
	0140	6 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.7	$140.00	($98.00)
	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-70.7	$140.00	($9,898.00)
	0140	6 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 71 on the current Payment Estimate.	0.7	$140.00	$98.00
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		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.	70.7	$140.00	$9,898.00
	0150	PAVED APPROACH, 8 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11.8	$115.00	($1,357.00)
	0150	PAVED APPROACH, 8 IN.	Material			-100.5	$115.00	($11,557.50)
	0150	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.	11.8	$115.00	$1,357.00
	0150	PAVED APPROACH, 8 IN.	Material		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.	100.5	$115.00	$11,557.50
	0160	CONCRETE SIDEWALK, 4	Material			-509.78	$75.00	($38,233.50)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167		IN.						
	0160	CONCRETE SIDEWALK, 4 IN.	Material		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.	509.78	$75.00	$38,233.50
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-94.4	$60.00	($5,664.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-227.5	$60.00	($13,650.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 69 on the current Payment Estimate.	94.4	$60.00	$5,664.00
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		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.	227.5	$60.00	$13,650.00
	0190	CONCRETE GUTTER TYPE B	Material			-21.5	$120.00	($2,580.00)
	0190	CONCRETE GUTTER TYPE B	Material		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.	21.5	$120.00	$2,580.00
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-100	$40.00	($4,000.00)
	0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	100	$40.00	$4,000.00
	0210	MISC.	Material			-355.7	$48.00	($17,073.60)
	0210	MISC.	Material		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.	355.7	$48.00	$17,073.60
	0220	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-101.9	$130.00	($13,247.00)
	0220	MISC.	Material			-182	$130.00	($23,660.00)
	0220	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.	101.9	$130.00	$13,247.00
	0220	MISC.	Material		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.	182	$130.00	$23,660.00
	0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR	Material			-3	$340.00	($1,020.00)

Revision 4/1/2020

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167		600MM X 600MM)						
	0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		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.	3	$340.00	$1,020.00
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	$650.00	($650.00)
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		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.	1	$650.00	$650.00
	0610	TURF TYPE TALL FESCUE SODDING	Material			-943	$7.00	($6,601.00)
	0610	TURF TYPE TALL FESCUE SODDING	Material		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.	943	$7.00	$6,601.00
	0630	CURB INLET CHECK	Material			-17	$69.00	($1,173.00)
	0630	CURB INLET CHECK	Material		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.	17	$69.00	$1,173.00
	0680	SIGNAL HEAD, TYPE 3B	Material			-4	$1,220.00	($4,880.00)
	0680	SIGNAL HEAD, TYPE 3B	Material		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.	4	$1,220.00	$4,880.00
	0690	SIGNAL HEAD, TYPE 4B	Material			-1	$1,530.00	($1,530.00)
	0690	SIGNAL HEAD, TYPE 4B	Material		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.	1	$1,530.00	$1,530.00
	0730	SIGNAL SIGN, MOUNTING HARDWARE	Material			-4	$150.00	($600.00)
	0730	SIGNAL SIGN, MOUNTING HARDWARE	Material		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.	4	$150.00	$600.00
	0750	POST, TYPE BL, LONGEST ARM 55 FT.	Material			-2	$23,650.00	($47,300.00)
	0750	POST, TYPE BL, LONGEST ARM 55 FT.	Material		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.	2	$23,650.00	$47,300.00
	0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun			-1	$19,450.00	($19,450.00)
	0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2	Material			-2	$19,450.00	($38,900.00)

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		Prime Contractor	Gunter Construction Company	Pay Period End	December 1, 2020	Net Change Order Amount	$126,838.96
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167		CONTROLLER						
	0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 72 on the current Payment Estimate.	1	$19,450.00	$19,450.00
	0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		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.	2	$19,450.00	$38,900.00
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-30	$20.00	($600.00)
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-190	$20.00	($3,800.00)
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 73 on the current Payment Estimate.	30	$20.00	$600.00
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	190	$20.00	$3,800.00
	0780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-22	$58.00	($1,276.00)
	0780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	22	$58.00	$1,276.00
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-135	$36.00	($4,860.00)
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-320	$36.00	($11,520.00)
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 74 on the current Payment Estimate.	135	$36.00	$4,860.00
	0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	320	$36.00	$11,520.00
	0850	CABLE, 16 AWG 7 CONDUCTOR	Material			-340	$2.90	($986.00)
	0850	CABLE, 16 AWG 7 CONDUCTOR	Material		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.	340	$2.90	$986.00
	0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Overrun			-1	$7,250.00	($7,250.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167	0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-2	$7,250.00	($14,500.00)
	0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 75 on the current Payment Estimate.	1	$7,250.00	$7,250.00
	0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		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.	2	$7,250.00	$14,500.00
	0880	PULL BOX, PREFORMED CLASS 2	Material			-1	$750.00	($750.00)
	0880	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	$750.00	$750.00
	0890	PULL BOX, PREFORMED CLASS 3	Material			-2	$1,100.00	($2,200.00)
	0890	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	2	$1,100.00	$2,200.00
	0900	BASE, CONCRETE	Material			-17	$1,366.71	($23,234.07)
	0900	BASE, CONCRETE	Material		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.	17	$1,366.71	$23,234.07
	0920	MISC.	Material			-2	$325.00	($650.00)
	0920	MISC.	Material		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.	2	$325.00	$650.00
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-745	$16.26	($12,113.70)
	0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	745	$16.26	$12,113.70
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Material			-1,285	$34.96	($44,923.60)
	0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1,285	$34.96	$44,923.60
	0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material			-1,666	$3.25	($5,414.50)
	0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1	1,666	$3.25	$5,414.50

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Prime Contractor Gunter Construction Company			**Pay Period End** December 1, 2020		**Net Change Order Amount** $126,838.96		
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3167					overridding Payment Estimate Exception 63 on the current Payment Estimate.			
	0960	PULL BOX, PREFORMED CLASS 1	Material			-4	$625.00	($2,500.00)
	0960	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	4	$625.00	$2,500.00
	0970	PULL BOX, PREFORMED CLASS 5	Material			-2	$1,400.00	($2,800.00)
	0970	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2	$1,400.00	$2,800.00
	0990	MISC.	Material			-2	$1,200.00	($2,400.00)
	0990	MISC.	Material		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.	2	$1,200.00	$2,400.00
	5001	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$2,400.00	($2,400.00)
	5001	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	1	$2,400.00	$2,400.00
	5002	SEEDING - COOL SEASON MIXTURES	Material			-0.072	$23,667.60	($1,704.07)
	5002	SEEDING - COOL SEASON MIXTURES	Material		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.	0.072	$23,667.60	$1,704.07
Total								**$0.00**

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

					Contract Project Information

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

Totals by Job Numbers

J4S3167		This Estimate	Previous	To Date
	Posted Item Pay	$109,755.73	$611,613.87	$721,369.60
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$109,755.73**	**$611,613.87**	**$721,369.60**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	($19,172.17)	$19,172.17	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	I need to enter compaction sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 2099905, Project Item Line Number 0060, Material Set 2099905, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	I need to enter compaction sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	I need to enter compaction sample record	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6081012, Project Item Line Number 0130, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	I need to enter a sample record for concrete breaks.	weathc1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6091042, Project Item Line Number 0190, Material Set 609104296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6092011, Project Item Line Number 0200, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0220, Material Set 609903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6141120, Project Item Line Number 0230, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials has inspected the grates.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 6141121, Project Item Line Number 0240, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials has inspected the grates.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 7320615A, Project Item Line Number 5001, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	The 18in Flared End Section (FES) was replaced with this contingent item 15in FES	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8031000A, Project Item Line Number 0610, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	The sodd was placed and is waiting for proper rooting	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	The seeding was placed and is waiting for final acceptance.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	The seeding was placed and is waiting for final acceptance.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	The seeding was placed and is waiting for final acceptance.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8051000A, Project Item Line Number 5002, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	The seeding was placed and is waiting for final acceptance.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 8061007A, Project Item Line Number 0630, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I need to enter a temporary erosion control certification and visual inspection	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020513, Project Item Line Number 0680, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020514, Project Item Line Number 0690, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal heads are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9020834, Project Item Line Number 0730, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Signal sign mounting brackets are installed and waiting on certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number	Mass arms are installed and waiting for certifications from WIT.	weathc1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0750, Material Set 902345596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Mass arms are installed and waiting for certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9023455, Project Item Line Number 0750, Material Set 902345596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Mass arms are installed and waiting for certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9024283, Project Item Line Number 0760, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Controller was installed and waiting for certifications from WIT.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9025300, Project Item Line Number 0770, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9025400, Project Item Line Number 0780, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9027300, Project Item Line Number 0790, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028311, Project Item Line Number 0850, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of Cable AWG16.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028621, Project Item Line Number 0860, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of power supply.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028811, Project Item Line Number 0880, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes and waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9028812, Project Item Line Number 0890, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes and waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9029100, Project Item Line Number 0900, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	I need to enter a sample record for concrete breaks.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9029902, Project Item Line Number 0920, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9105201, Project Item Line Number 0930, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9107201, Project Item Line Number 0940, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for WIT to send in certifications of tracer wire.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108353, Project Item Line Number 0950, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for WIT to send in certifications of fiber interconnect.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108810, Project Item Line Number 0960, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9108816, Project Item Line Number 0970, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Materials has inspected the pull boxes waiting for WIT to send in certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3167, Item 9109902, Project Item Line Number 0990, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting for WIT to send in certifications of fiber splicing.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2099905, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6091010, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6099903, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6083006, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9024283, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9025300, Minor Item.	Will be on the next change order.	weathc1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0790, Contract Line Item Number 0790, Item 9027300, Minor Item.	Will be on the next change order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-C11, Contract Project J4S3167, Project Item Line Number 0860, Contract Line Item Number 0860, Item 9028621, Minor Item.	Will be on the next change order.	weathc1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C11	J4S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	2.00	LS	0.73	$60,000.00	$43,800.00
		0001	0020	2031000	CLASS A EXCAVATION	364.40	0.00	364.40	CUYD	332.20	$80.00	$26,576.00
		0001	0030	2036000	COMPACTING EMBANKMENT	74.40	0.00	74.40	CUYD	74.40	$65.00	$4,836.00
		0001	0040	2063000	CLASS 3 EXCAVATION	544.00	0.00	544.00	CUYD	516.00	$70.00	$36,120.00
		0001	0050	2079909	MISC.MODIFIED CLASS 2 LINEAR GRADING	10.20	1.60	11.80	STA	11.80	$2,000.00	$23,600.00
		0001	0060	2099905	MISC.MODIFIED 6 IN. SUBGRADE COMPACTION	239.60	23.90	263.50	SQYD	636.67	$5.00	$3,183.35
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	454.70	173.60	628.30	SQYD	628.30	$23.00	$14,450.90
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	232.00	-120.00	112.00	TONS	112.00	$124.00	$13,888.00
		0001	0090	4019905	MISC.Optional Pavement	234.20	29.30	263.50	SQYD	228.90	$90.00	$20,601.00
		0001	0100	4071005	TACK COAT	33.00	0.10	33.10	GAL	33.10	$4.00	$132.40
		0001	0110	6044011	PIPE COLLAR, TYPE A	10.00	-7.00	3.00	EA	3.00	$1,695.00	$5,085.00
		0001	0120	6081010	CONCRETE CURB RAMP	71.60	11.70	83.30	SQYD	75.30	$185.00	$13,930.50
		0001	0130	6081012	TRUNCATED DOMES	66.80	0.00	66.80	SQFT	20.00	$20.00	$400.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	70.00	0.00	70.00	SQYD	70.70	$140.00	$9,898.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	258.60	-169.90	88.70	SQYD	100.50	$115.00	$11,557.50
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	500.00	60.90	560.90	SQYD	509.78	$75.00	$38,233.50
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	40.80	92.30	133.10	LF	227.50	$60.00	$13,650.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	106.50	75.50	182.00	LF	0.00	$60.00	$0.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	22.00	0.00	22.00	LF	21.50	$120.00	$2,580.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	176.30	-76.30	100.00	LF	100.00	$40.00	$4,000.00
		0001	0210	6099903	MISC.2 FT TYPE A CURB & GUTTER	349.00	33.90	382.90	LF	355.70	$48.00	$17,073.60
		0001	0220	6099903	MISC.Modified Integral Curb	31.10	49.00	80.10	LF	182.00	$130.00	$23,660.00
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	3.00	$340.00	$1,020.00
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	$650.00	$650.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	2.00	$180.00	$360.00
		0001	0260	6149902	MISC.BICYCLE FRIENDLY APWA FRAME AND GRATE	3.00	0.00	3.00	EA	3.00	$210.00	$630.00
		0001	0270	6161005	CONSTRUCTION SIGNS	482.00	0.00	482.00	SQFT	433.00	$4.00	$1,732.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$35.00	$70.00
		0001	0290	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$15.00	$60.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	$18.00	$2,700.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	$140.00	$280.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	$55.00	$1,650.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,800.00	$3,600.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0350	6169902	MISC.ADA Compliant Moveble Barricade	4.00	0.00	4.00	EA	4.00	$50.00	$200.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$56,655.00	$56,655.00
		0001	0370	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	150.00	0.00	150.00	LF	0.00	$2.65	$0.00
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	0.00	265.00	LF	0.00	$4.00	$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	114.00	0.00	114.00	LF	0.00	$14.00	$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	0.00	$14.00	$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	$220.00	$0.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	$430.00	$0.00
		0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	$140.00	$0.00

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

Report Generated on December 4, 2020

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C11	J4S3167	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	0.00	$0.18	$0.00
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,899.00	0.00	1,899.00	LF	0.00	$0.18	$0.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	175.00	0.00	175.00	LF	0.00	$0.12	$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,050.00	0.00	1,050.00	LF	0.00	$0.12	$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,217.00	0.00	5,217.00	LF	0.00	$0.55	$0.00
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	0.00	$50.00	$0.00
		0001	0500	6209902	MISC.PREFORMED THERMOPLASTIC BICYCLE SYMBOLS	8.00	0.00	8.00	EA	0.00	$350.00	$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$8,000.00	$6,000.00
		0001	0520	7139903A	MISC.APWA SINGLE GRATE INLET	13.00	0.00	13.00	LF	13.00	$650.00	$8,450.00
		0001	0530	7261012	12 IN. PIPE GROUP A	36.00	0.00	36.00	LF	29.00	$70.00	$2,030.00
		0001	0540	7261015	15 IN. PIPE GROUP A	42.00	0.00	42.00	LF	37.00	$70.00	$2,590.00
		0001	0550	7261018	18 IN. PIPE GROUP A	12.00	0.00	12.00	LF	1.20	$55.00	$66.00
		0001	0560	7261036	36 IN. PIPE GROUP A	65.00	0.00	65.00	LF	29.00	$125.00	$3,625.00
		0001	0570	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	24.00	0.00	24.00	FT	24.00	$550.00	$13,200.00
		0001	0580	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	11.00	$620.00	$6,820.00
		0001	0590	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	$540.00	$7,020.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	$2,400.00	$0.00
		0001	0610	8031000A	TURF TYPE TALL FESCUE SODDING	1,108.00	173.00	1,281.00	SQYD	943.00	$7.00	$6,601.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	$9.25	$0.00
		0001	0630	8061007A	CURB INLET CHECK	15.00	2.00	17.00	EA	17.00	$69.00	$1,173.00
		0001	0640	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	20.00	$50.00	$1,000.00
		0001	0660	8061019	SILT FENCE	120.00	0.00	120.00	LF	0.00	$1.65	$0.00
		0030	0680	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	4.00	$1,220.00	$4,880.00
		0030	0690	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	1.00	$1,530.00	$1,530.00
		0030	0700	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$1,660.00	$0.00
		0030	0710	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	$1,500.00	$0.00
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	$14.00	$0.00
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	4.00	$150.00	$600.00
		0030	0735	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	$550.00	$0.00
		0030	0740	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	$1,050.00	$0.00
		0030	0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	2.00	0.00	2.00	EA	2.00	$23,650.00	$47,300.00
		0030	0760	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	2.00	$19,450.00	$38,900.00
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	160.00	0.00	160.00	LF	190.00	$20.00	$3,800.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	$58.00	$1,276.00
		0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	185.00	0.00	185.00	LF	320.00	$36.00	$11,520.00
		0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	$1.66	$0.00
		0030	0810	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	$1.45	$0.00
		0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	720.00	0.00	720.00	LF	0.00	$1.80	$0.00
		0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	750.00	0.00	750.00	LF	0.00	$1.60	$0.00
		0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	760.00	0.00	760.00	LF	0.00	$2.50	$0.00
		0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,010.00	0.00	2,010.00	LF	340.00	$2.90	$986.00
		0030	0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	2.00	$7,250.00	$14,500.00
		0030	0870	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	$625.00	$0.00
		0030	0880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	$750.00	$750.00

Report Generated on December 4, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C11	J4S3167	0030	0890	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	$1,100.00	$2,200.00
		0030	0900	9029100	BASE, CONCRETE	11.00	6.00	17.00	CUYD	17.00	$1,366.71	$23,234.07
		0030	0910	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	0.00	$1,565.00	$0.00
		0030	0920	9029902	MISC.Optional Traffic Signal Detectors	4.00	0.00	4.00	EA	2.00	$325.00	$650.00
		0050	0930	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	745.00	660.00	1,405.00	LF	745.00	$16.26	$12,113.70
		0050	0940	9107201	CONDUIT, 3 IN., RIGID, PUSHED	536.00	749.00	1,285.00	LF	1,285.00	$34.96	$44,923.60
		0050	0950	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,666.00	0.00	1,666.00	LF	1,666.00	$3.25	$5,414.50
		0050	0960	9108810	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	4.00	$625.00	$2,500.00
		0050	0970	9108816	PULL BOX, PREFORMED CLASS 5	2.00	1.00	3.00	EA	2.00	$1,400.00	$2,800.00
		0050	0980	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	$2,000.00	$0.00
		0050	0985	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	0.00	$3,500.00	$0.00
		0050	0990	9109902	MISC.FIBER OPTIC SPLICE CABINET	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0050	1000	9109902	MISC.FIBER OPTIC SPLICE UNDERGROUND	2.00	0.00	2.00	EA	0.00	$1,050.00	$0.00
		0050	1010	9109902	MISC.MEDIA CONVERTER FURNISH AND INSTALL	2.00	0.00	2.00	EA	0.00	$1,350.00	$0.00
		0050	1020	9109902	MISC.OGL SWITCH - FURNISH INSTALL	2.00	0.00	2.00	EA	0.00	$8,500.00	$0.00
		0050	1030	9109902	MISC.PRE-TERMINATED FIBER PANEL, FURNISH - INSTALL	2.00	0.00	2.00	EA	0.00	$550.00	$0.00
		0050	1040	9109902	MISC.SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	$450.00	$0.00
		0050	1050	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE FURNISH - INSTALL	120.00	0.00	120.00	LF	0.00	$5.50	$0.00
		0001	5001	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	$2,400.00	$2,400.00
		0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.08	0.08	ACRE	0.07	$23,667.60	$1,704.07
		0001	5003	6089901		0.00	1.00	1.00	LS	1.00	$6,840.18	$6,840.18
		0001	5004	7339901	MISC.PIPING ROOF DRAIN INTO DI 6	0.00	1.00	1.00	LS	1.00	$1,555.61	$1,555.61
		0001	5005	6169901	MISC.TRAFFIC CONTROL – DI-9 STORM SEWER PIPE EXTENSION	0.00	1.00	1.00	LS	1.00	$1,652.77	$1,652.77
		0001	5006	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	$15,263.48	$15,263.48
		0001	5007	7339901	MISC.STORM SEWER ELEVATION CHANGES	0.00	1.00	1.00	LS	1.00	$3,691.76	$3,691.76
		0001	5008	6099901	MISC.CURB ELEVATION ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	$874.21	$874.21
		0001	5009	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$1,671.90	$1,671.90
		Project J4S3167 - Total Value Posted to Date as of Report Generated Date										**$721,369.60**
200515-C11 Overall - Total Value Posted to Date as of Report Generated Date												**$721,369.60**

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

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

Project: J4S3167

Line 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
0680	9020513	SIGNAL HEAD, TYPE 3B	11/20/20	11/30/20	4.00	EA	NE corner	13+60	60RT			
0690	9020514	SIGNAL HEAD, TYPE 4B	11/20/20	11/30/20	1.00	EA	NE corner	13+60	60RT			
0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/20/20	11/30/20	4.00	EA	NE corner	13+60	60RT			
0750	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	11/20/20	11/30/20	2.00	EA	NE corner	13+60	60RT			
0760	9024283	CONTROLLER ASSEMBLY HOUSING,	11/20/20	11/30/20	1.00	EA	NE corner	13+60	60RT			
0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	11/20/20	11/30/20	340.00	LF	NE corner	13+60	60RT			
0860	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	11/20/20	11/30/20	1.00	EA	NE corner	13+60	60RT			
0920	9029902	MISC.	11/20/20	11/30/20	2.00	EA	NE corner	13+60	60RT			
0990	9109902	MISC. ITS	11/20/20	11/30/20	2.00	EA	NE corner	13+60	60RT			
5004	7339901	MISC.	11/30/20	12/3/20	1.00	LS		1		1		
5005	6169901	MISC.	11/30/20	12/3/20	1.00	LS		1		1		
5006	7339901	MISC.	11/30/20	12/3/20	1.00	LS		1		1		
5007	7339901	MISC.	11/30/20	12/3/20	1.00	LS		1		1		
5008	6099901	MISC. PAVED DRAINAGE	11/30/20	12/3/20	1.00	LS		1		1		
5009	2029901	MISC. REMOVALS	11/30/20	12/3/20	1.00	LS		1		1		

The information below this line are details from Line Item agency views.
No Agency View Details Exist

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING EMBANKMENT	Material		6	Oct 2, 2020	SYSTEM	($4,836.00)	
				6	Oct 2, 2020	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($4,836.00)	
				7	Nov 3, 2020	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($4,836.00)	
				8	Nov 16, 2020	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($4,836.00)	
				9	Dec 3, 2020	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0030 - Total							**$0.00**	
0060	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Material		4	Sep 1, 2020	SYSTEM	($1,317.50)	
				4	Sep 1, 2020	SYSTEM	$1,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($3,183.35)	
				5	Sep 21, 2020	SYSTEM	$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($3,183.35)	
				6	Oct 2, 2020	SYSTEM	$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($3,183.35)	
				7	Nov 3, 2020	SYSTEM	$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($3,183.35)	
				8	Nov 16, 2020	SYSTEM	$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($3,183.35)	
				9	Dec 3, 2020	SYSTEM	$3,183.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	($119.50)	
				4	Sep 1, 2020	SYSTEM	$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	MISC. MODIFIED 6 IN. SUBGRADE COMPACTION	Overrun	Overrun					Estimate Exception 42 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($119.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	($1,865.85)	
				5	Sep 21, 2020	SYSTEM	$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	$119.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 3, 2020	SYSTEM	$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($1,865.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	$1,865.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 67 on the current Payment Estimate.
		Overrun - Total					**$0.00**	
	Overrun - Total						**$0.00**	
0060 - Total							**$0.00**	
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Sep 1, 2020	SYSTEM	($14,450.90)	
				4	Sep 1, 2020	SYSTEM	$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($14,450.90)	
				5	Sep 21, 2020	SYSTEM	$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($14,450.90)	
				6	Oct 2, 2020	SYSTEM	$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($14,450.90)	
				7	Nov 3, 2020	SYSTEM	$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($14,450.90)	
				8	Nov 16, 2020	SYSTEM	$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($14,450.90)	
				9	Dec 3, 2020	SYSTEM	$14,450.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	($3,992.80)	
				4	Sep 1, 2020	SYSTEM	$3,992.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($3,992.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	$3,992.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
0070 - Total							**$0.00**	
0090	MISC. Optional Pavement	Material		3	Aug 18, 2020	SYSTEM	($1,593.00)	
				3	Aug 18, 2020	SYSTEM	$1,593.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($18,567.00)	
				4	Sep 1, 2020	SYSTEM	$18,567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($20,601.00)	
				5	Sep 21, 2020	SYSTEM	$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($20,601.00)	
				6	Oct 2, 2020	SYSTEM	$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($20,601.00)	
				7	Nov 3, 2020	SYSTEM	$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($20,601.00)	
				8	Nov 16, 2020	SYSTEM	$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($20,601.00)	
				9	Dec 3, 2020	SYSTEM	$20,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0090 - Total							**$0.00**	
0100	TACK COAT	Material		4	Sep 1, 2020	SYSTEM	($132.40)	
				4	Sep 1, 2020	SYSTEM	$132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	TACK COAT	Material		5	Sep 21, 2020	SYSTEM	($132.40)	
				5	Sep 21, 2020	SYSTEM	$132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	TACK COAT	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	($0.40)	
				4	Sep 1, 2020	SYSTEM	$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($0.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($0.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	$0.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0100 - Total							**$0.00**	
0110	PIPE COLLAR, TYPE A	Material		2	Aug 4, 2020	SYSTEM	($1,695.00)	
				2	Aug 4, 2020	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($1,695.00)	
				3	Aug 18, 2020	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($1,695.00)	
				4	Sep 1, 2020	SYSTEM	$1,695.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($5,085.00)	
				5	Sep 21, 2020	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($5,085.00)	
				6	Oct 2, 2020	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($5,085.00)	
				7	Nov 3, 2020	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($5,085.00)	
				8	Nov 16, 2020	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	PIPE COLLAR, TYPE A	Material		9	Dec 3, 2020	SYSTEM	($5,085.00)	
				9	Dec 3, 2020	SYSTEM	$5,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0110 - Total							**$0.00**	
0120	CONCRETE CURB RAMP	Material		4	Sep 1, 2020	SYSTEM	($2,090.50)	
				4	Sep 1, 2020	SYSTEM	$2,090.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($10,748.50)	
				5	Sep 21, 2020	SYSTEM	$10,748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($13,930.50)	
				6	Oct 2, 2020	SYSTEM	$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($13,930.50)	
				7	Nov 3, 2020	SYSTEM	$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($13,930.50)	
				8	Nov 16, 2020	SYSTEM	$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($13,930.50)	
				9	Dec 3, 2020	SYSTEM	$13,930.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0120 - Total							**$0.00**	
0130	TRUNCATED DOMES	Material		5	Sep 21, 2020	SYSTEM	($200.00)	
				5	Sep 21, 2020	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($400.00)	
				6	Oct 2, 2020	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($400.00)	
				7	Nov 3, 2020	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($400.00)	
				8	Nov 16,	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	TRUNCATED DOMES	Material			2020			Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($400.00)	
				9	Dec 3, 2020	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0130 - Total							**$0.00**	
0140	6 IN. CONCRETE MEDIAN STRIP	Material		6	Oct 2, 2020	SYSTEM	($9,898.00)	
				6	Oct 2, 2020	SYSTEM	$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($9,898.00)	
				7	Nov 3, 2020	SYSTEM	$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($9,898.00)	
				8	Nov 16, 2020	SYSTEM	$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($9,898.00)	
				9	Dec 3, 2020	SYSTEM	$9,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	($98.00)	
				6	Oct 2, 2020	SYSTEM	$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 3, 2020	SYSTEM	$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 62 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($98.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 71 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						$0.00	
0140 - Total							**$0.00**	
0150	PAVED APPROACH, 8 IN.	Material		3	Aug 18, 2020	SYSTEM	($5,359.00)	
				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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	PAVED APPROACH, 8 IN.	Material		4	Sep 1, 2020	SYSTEM	($5,359.00)	
				4	Sep 1, 2020	SYSTEM	$5,359.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($11,557.50)	
				5	Sep 21, 2020	SYSTEM	$11,557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($11,557.50)	
				6	Oct 2, 2020	SYSTEM	$11,557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($11,557.50)	
				7	Nov 3, 2020	SYSTEM	$11,557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($11,557.50)	
				8	Nov 16, 2020	SYSTEM	$11,557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($11,557.50)	
				9	Dec 3, 2020	SYSTEM	$11,557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	($1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 3, 2020	SYSTEM	$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($1,357.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	$1,357.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 68 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
	0150 - Total						**$0.00**	
0160	CONCRETE SIDEWALK, 4 IN.	Material		5	Sep 21, 2020	SYSTEM	($23,363.25)	
				5	Sep 21, 2020	SYSTEM	$23,363.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($38,233.50)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	CONCRETE SIDEWALK, 4 IN.	Material		6	Oct 2, 2020	SYSTEM	$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($38,233.50)	
				7	Nov 3, 2020	SYSTEM	$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($38,233.50)	
				8	Nov 16, 2020	SYSTEM	$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($38,233.50)	
				9	Dec 3, 2020	SYSTEM	$38,233.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0160 - Total							**$0.00**	
0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		4	Sep 1, 2020	SYSTEM	($7,986.00)	
				4	Sep 1, 2020	SYSTEM	$7,986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($13,650.00)	
				5	Sep 21, 2020	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($13,650.00)	
				6	Oct 2, 2020	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($13,650.00)	
				7	Nov 3, 2020	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($13,650.00)	
				8	Nov 16, 2020	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($13,650.00)	
				9	Dec 3, 2020	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	($5,538.00)	
				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 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($5,538.00)	Averaged Price Adjustment from this item on all previous payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun		2020			estimates of '0.00000' is applied (if non-zero).
				5	Sep 21, 2020	SYSTEM	($5,664.00)	
				5	Sep 21, 2020	SYSTEM	$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	$5,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	$5,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($5,664.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	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 - Total					**$0.00**	
	Overrun - Total						**$0.00**	
0170 - Total							**$0.00**	
0180	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		5	Sep 21, 2020	SYSTEM	($9,060.00)	
				5	Sep 21, 2020	SYSTEM	$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($10,920.00)	
				7	Nov 3, 2020	SYSTEM	$10,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Overrun	Overrun	5	Sep 21, 2020	SYSTEM	($2,670.00)	
				5	Sep 21, 2020	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.
		Overrun - Total					**$0.00**	
	Overrun - Total						**$0.00**	
0180 - Total							**$0.00**	
0190	CONCRETE GUTTER TYPE B	Material		4	Sep 1, 2020	SYSTEM	($2,580.00)	
				4	Sep 1, 2020	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($2,580.00)	
				5	Sep 21, 2020	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.

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0190	CONCRETE GUTTER TYPE B	Material		6	Oct 2, 2020	SYSTEM	($2,580.00)	
				6	Oct 2, 2020	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($2,580.00)	
				7	Nov 3, 2020	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($2,580.00)	
				8	Nov 16, 2020	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($2,580.00)	
				9	Dec 3, 2020	SYSTEM	$2,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0190 - Total							$0.00	
0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		4	Sep 1, 2020	SYSTEM	($2,420.00)	
				4	Sep 1, 2020	SYSTEM	$2,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($3,000.00)	
				5	Sep 21, 2020	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($4,000.00)	
				6	Oct 2, 2020	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($4,000.00)	
				7	Nov 3, 2020	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($4,000.00)	
				8	Nov 16, 2020	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($4,000.00)	
				9	Dec 3, 2020	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	($580.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	($1,000.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	$580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate.
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0200 - Total							**$0.00**	
0210	MISC. 2 FT TYPE A CURB & GUTTER	Material		4	Sep 1, 2020	SYSTEM	($13,425.60)	
				4	Sep 1, 2020	SYSTEM	$13,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($13,425.60)	
				5	Sep 21, 2020	SYSTEM	$13,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($17,073.60)	
				6	Oct 2, 2020	SYSTEM	$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($17,073.60)	
				7	Nov 3, 2020	SYSTEM	$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($17,073.60)	
				8	Nov 16, 2020	SYSTEM	$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($17,073.60)	
				9	Dec 3, 2020	SYSTEM	$17,073.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0210 - Total							**$0.00**	
0220	MISC. Modified Integral Curb	Material		5	Sep 21, 2020	SYSTEM	($4,030.00)	
				5	Sep 21, 2020	SYSTEM	$4,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($23,660.00)	
				6	Oct 2, 2020	SYSTEM	$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($23,660.00)	
				8	Nov 16, 2020	SYSTEM	$23,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($23,660.00)	
				9	Dec 3, 2020	SYSTEM	$23,660.00	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	MISC. Modified Integral Curb	Material			2020			Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total			$0.00	
	Material - Total						$0.00	
	MISC. Modified Integral Curb	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	($13,247.00)	
				6	Oct 2, 2020	SYSTEM	$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($13,247.00)	
				8	Nov 16, 2020	SYSTEM	$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($13,247.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	$13,247.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 70 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						$0.00	
0220 - Total							$0.00	
0230	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		3	Aug 18, 2020	SYSTEM	($680.00)	
				3	Aug 18, 2020	SYSTEM	$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($680.00)	
				4	Sep 1, 2020	SYSTEM	$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($1,020.00)	
				5	Sep 21, 2020	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($1,020.00)	
				6	Oct 2, 2020	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($1,020.00)	
				7	Nov 3, 2020	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($1,020.00)	
				8	Nov 16, 2020	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($1,020.00)	
				9	Dec 3, 2020	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total			$0.00	
	Material - Total						$0.00	
0230 - Total							$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		3	Aug 18, 2020	SYSTEM	($650.00)	
				3	Aug 18, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($650.00)	
				4	Sep 1, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($650.00)	
				5	Sep 21, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($650.00)	
				6	Oct 2, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($650.00)	
				7	Nov 3, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($650.00)	
				8	Nov 16, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($650.00)	
				9	Dec 3, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		- Total					**$0.00**	
		Material - Total					**$0.00**	
0240 - Total							**$0.00**	
0260	MISC. BICYCLE FRIENDLY APWA FRAME AND GRATE	Material		3	Aug 18, 2020	SYSTEM	($420.00)	
				3	Aug 18, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		- Total					**$0.00**	
		Material - Total					**$0.00**	
0260 - Total							**$0.00**	
0270	CONSTRUCTION SIGNS	Material		1	Jul 20, 2020	SYSTEM	($944.00)	
				1	Jul 20, 2020	SYSTEM	$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	($944.00)	
				2	Aug 4, 2020	SYSTEM	$944.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($944.00)	
				3	Aug 18,	SYSTEM	$944.00	This adjustment offsets the original system-generated Overrun

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

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0300	**Material - Total**						**$0.00**	
0300 - Total							**$0.00**	
0330	FLASHING ARROW PANEL	Material		1	Jul 20, 2020	SYSTEM	($1,800.00)	
				1	Jul 20, 2020	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	($1,800.00)	
				2	Aug 4, 2020	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($1,800.00)	
				3	Aug 18, 2020	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0330 - Total							**$0.00**	
0340	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Jul 20, 2020	SYSTEM	($8,000.00)	
				1	Jul 20, 2020	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	($8,000.00)	
				2	Aug 4, 2020	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($8,000.00)	
				3	Aug 18, 2020	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0340 - Total							**$0.00**	
0520	MISC. APWA SINGLE GRATE INLET	Material		3	Aug 18, 2020	SYSTEM	($5,200.00)	
				3	Aug 18, 2020	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($8,450.00)	
				4	Sep 1, 2020	SYSTEM	$8,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($8,450.00)	
				5	Sep 21, 2020	SYSTEM	$8,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0520 - Total							**$0.00**	
0580	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	($1,860.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($6,820.00)	
				4	Sep 1, 2020	SYSTEM	$6,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($6,820.00)	
				5	Sep 21, 2020	SYSTEM	$6,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0580 - Total							**$0.00**	
0590	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		3	Aug 18, 2020	SYSTEM	($7,020.00)	
				3	Aug 18, 2020	SYSTEM	$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($7,020.00)	
				4	Sep 1, 2020	SYSTEM	$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($7,020.00)	
				5	Sep 21, 2020	SYSTEM	$7,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0590 - Total							**$0.00**	
0600	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		2	Aug 4, 2020	SYSTEM	($2,400.00)	
				2	Aug 4, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($2,400.00)	
				3	Aug 18, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0600 - Total							**$0.00**	
0610	TURF TYPE TALL FESCUE SODDING	Material		6	Oct 2, 2020	SYSTEM	($5,390.00)	
				6	Oct 2, 2020	SYSTEM	$5,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($6,601.00)	
				7	Nov 3, 2020	SYSTEM	$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Nov 16,	SYSTEM	($6,601.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	TURF TYPE TALL FESCUE SODDING	Material			2020			
				8	Nov 16, 2020	SYSTEM	$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($6,601.00)	
				9	Dec 3, 2020	SYSTEM	$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0610 - Total							**$0.00**	
0630	CURB INLET CHECK	Material		1	Jul 20, 2020	SYSTEM	($1,173.00)	
				1	Jul 20, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	($1,173.00)	
				2	Aug 4, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($1,173.00)	
				3	Aug 18, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Sep 1, 2020	SYSTEM	($1,173.00)	
				4	Sep 1, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($1,173.00)	
				5	Sep 21, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($1,173.00)	
				6	Oct 2, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($1,173.00)	
				7	Nov 3, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($1,173.00)	
				8	Nov 16, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($1,173.00)	
				9	Dec 3, 2020	SYSTEM	$1,173.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	**Material - Total**						**$0.00**	
	CURB INLET CHECK	Overrun	Overrun	1	Jul 20, 2020	SYSTEM	($138.00)	
				1	Jul 20, 2020	SYSTEM	$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate.
				2	Aug 4, 2020	SYSTEM	($138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				2	Aug 4, 2020	SYSTEM	$138.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	Aug 18, 2020	SYSTEM	($138.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				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 - Total				**$0.00**	
		Overrun - Total					**$0.00**	
0630 - Total							**$0.00**	
0680	SIGNAL HEAD, TYPE 3B	Material		9	Dec 3, 2020	SYSTEM	($4,880.00)	
				9	Dec 3, 2020	SYSTEM	$4,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0680 - Total							**$0.00**	
0690	SIGNAL HEAD, TYPE 4B	Material		9	Dec 3, 2020	SYSTEM	($1,530.00)	
				9	Dec 3, 2020	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0690 - Total							**$0.00**	
0730	SIGNAL SIGN, MOUNTING HARDWARE	Material		9	Dec 3, 2020	SYSTEM	($600.00)	
				9	Dec 3, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0730 - Total							**$0.00**	
0750	POST, TYPE BL, LONGEST ARM 55 FT.	Material		9	Dec 3, 2020	SYSTEM	($47,300.00)	
				9	Dec 3, 2020	SYSTEM	$47,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750 - Total							**$0.00**	
0760	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		7	Nov 3, 2020	SYSTEM	($19,450.00)	
				7	Nov 3, 2020	SYSTEM	$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($19,450.00)	
				8	Nov 16, 2020	SYSTEM	$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($38,900.00)	
				9	Dec 3, 2020	SYSTEM	$38,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun	Overrun	9	Dec 3, 2020	SYSTEM	($19,450.00)	
				9	Dec 3, 2020	SYSTEM	$19,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 72 on the current Payment Estimate.
		Overrun - Total					**$0.00**	
	Overrun - Total						**$0.00**	
0760 - Total							**$0.00**	
0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Sep 21, 2020	SYSTEM	($1,700.00)	
				5	Sep 21, 2020	SYSTEM	$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($3,800.00)	
				6	Oct 2, 2020	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($3,800.00)	
				7	Nov 3, 2020	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($3,800.00)	
				8	Nov 16, 2020	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($3,800.00)	
				9	Dec 3, 2020	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	($600.00)	
				6	Oct 2, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	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.
			Overrun - Total				$0.00	
	Overrun - Total						$0.00	
0770 - Total							$0.00	
0780	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		6	Oct 2, 2020	SYSTEM	($1,276.00)	
				6	Oct 2, 2020	SYSTEM	$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($1,276.00)	
				7	Nov 3, 2020	SYSTEM	$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Nov 16, 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.
				9	Dec 3, 2020	SYSTEM	($1,276.00)	
				9	Dec 3, 2020	SYSTEM	$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0780 - Total							$0.00	
0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		5	Sep 21, 2020	SYSTEM	($46,260.00)	
				5	Sep 21, 2020	SYSTEM	$46,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($11,520.00)	
				6	Oct 2, 2020	SYSTEM	$11,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($11,520.00)	
				7	Nov 3, 2020	SYSTEM	$11,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($11,520.00)	
				8	Nov 16, 2020	SYSTEM	$11,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($11,520.00)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.
			- Total				$0.00	
	Material - Total						**$0.00**	
	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	5	Sep 21, 2020	SYSTEM	($39,600.00)	
				5	Sep 21, 2020	SYSTEM	$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Oct 2, 2020	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 3, 2020	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Nov 16, 2020	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($4,860.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Dec 3, 2020	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 74 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
	0790 - Total						**$0.00**	
0850	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Dec 3, 2020	SYSTEM	($986.00)	
				9	Dec 3, 2020	SYSTEM	$986.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	0850 - Total						**$0.00**	
0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		7	Nov 3, 2020	SYSTEM	($7,250.00)	
				7	Nov 3, 2020	SYSTEM	$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($7,250.00)	
				8	Nov 16, 2020	SYSTEM	$7,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($14,500.00)	
				9	Dec 3, 2020	SYSTEM	$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Overrun	Overrun	9	Dec 3, 2020	SYSTEM	($7,250.00)	
				9	Dec 3, 2020	SYSTEM	$7,250.00	This adjustment offsets the original system-generated Overrun

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0860	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Overrun - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0860 - Total							**$0.00**	
0880	PULL BOX, PREFORMED CLASS 2	Material		6	Oct 2, 2020	SYSTEM	($750.00)	
				6	Oct 2, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($750.00)	
				7	Nov 3, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($750.00)	
				8	Nov 16, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($750.00)	
				9	Dec 3, 2020	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0880 - Total							**$0.00**	
0890	PULL BOX, PREFORMED CLASS 3	Material		5	Sep 21, 2020	SYSTEM	($2,200.00)	
				5	Sep 21, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($2,200.00)	
				6	Oct 2, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($2,200.00)	
				7	Nov 3, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($2,200.00)	
				8	Nov 16, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($2,200.00)	
				9	Dec 3, 2020	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0890 - Total							**$0.00**	
0900	BASE, CONCRETE	Material		5	Sep 21, 2020	SYSTEM	($13,667.10)	

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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	Oct 2, 2020	SYSTEM	($23,234.07)	
				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.
				7	Nov 3, 2020	SYSTEM	($23,234.07)	
				7	Nov 3, 2020	SYSTEM	$23,234.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				8	Nov 16, 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.
				9	Dec 3, 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.
			- Total				$0.00	
	Material - Total						**$0.00**	
	BASE, CONCRETE	Overrun	Overrun	6	Oct 2, 2020	SYSTEM	($8,200.26)	
				6	Oct 2, 2020	SYSTEM	$8,200.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 60 on the current Payment Estimate.
			Overrun - Total				$0.00	
	Overrun - Total						**$0.00**	
0900 - Total							**$0.00**	
0920	MISC. Optional Traffic Signal Detectors	Material		9	Dec 3, 2020	SYSTEM	($650.00)	
				9	Dec 3, 2020	SYSTEM	$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0920 - Total							**$0.00**	
0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Sep 1, 2020	SYSTEM	($1,382.10)	
				4	Sep 1, 2020	SYSTEM	$1,382.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($1,382.10)	
				6	Oct 2, 2020	SYSTEM	$1,382.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($12,113.70)	
				7	Nov 3, 2020	SYSTEM	$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($12,113.70)	
				8	Nov 16,	SYSTEM	$12,113.70	This adjustment offsets the original system-generated Overrun

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			2020			Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($12,113.70)	
				9	Dec 3, 2020	SYSTEM	$12,113.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					$0.00	
0930 - Total							**$0.00**	
0940	CONDUIT, 3 IN., RIGID, PUSHED	Material		4	Sep 1, 2020	SYSTEM	($56,110.80)	
				4	Sep 1, 2020	SYSTEM	$56,110.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($11,187.20)	
				5	Sep 21, 2020	SYSTEM	$11,187.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($44,923.60)	
				6	Oct 2, 2020	SYSTEM	$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($44,923.60)	
				7	Nov 3, 2020	SYSTEM	$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($44,923.60)	
				8	Nov 16, 2020	SYSTEM	$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($44,923.60)	
				9	Dec 3, 2020	SYSTEM	$44,923.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				$0.00	
		Material - Total					$0.00	
	CONDUIT, 3 IN., RIGID, PUSHED	Overrun	Overrun	4	Sep 1, 2020	SYSTEM	($37,372.24)	
				4	Sep 1, 2020	SYSTEM	$37,372.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($26,185.04)	
				6	Oct 2, 2020	SYSTEM	$26,185.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 61 on the current Payment Estimate.
			Overrun - Total				$0.00	
		Overrun - Total					$0.00	
0940 - Total							**$0.00**	
0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		8	Nov 16, 2020	SYSTEM	($5,414.50)	
				8	Nov 16, 2020	SYSTEM	$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 55 on the current

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 4, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material						Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($5,414.50)	
				9	Dec 3, 2020	SYSTEM	$5,414.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0950 - Total							**$0.00**	
0960	PULL BOX, PREFORMED CLASS 1	Material		4	Sep 1, 2020	SYSTEM	($2,500.00)	
				4	Sep 1, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				5	Sep 21, 2020	SYSTEM	($2,500.00)	
				5	Sep 21, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($2,500.00)	
				6	Oct 2, 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.
				7	Nov 3, 2020	SYSTEM	($2,500.00)	
				7	Nov 3, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($2,500.00)	
				8	Nov 16, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($2,500.00)	
				9	Dec 3, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0960 - Total							**$0.00**	
0970	PULL BOX, PREFORMED CLASS 5	Material		5	Sep 21, 2020	SYSTEM	($1,400.00)	
				5	Sep 21, 2020	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Oct 2, 2020	SYSTEM	($1,400.00)	
				6	Oct 2, 2020	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($2,800.00)	
				7	Nov 3, 2020	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($2,800.00)	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970	PULL BOX, PREFORMED CLASS 5	Material		8	Nov 16, 2020	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($2,800.00)	
				9	Dec 3, 2020	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0970 - Total							**$0.00**	
0990	MISC. FIBER OPTIC SPLICE CABINET	Material		9	Dec 3, 2020	SYSTEM	($2,400.00)	
				9	Dec 3, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0990 - Total							**$0.00**	
5001	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		6	Oct 2, 2020	SYSTEM	($2,400.00)	
				6	Oct 2, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Nov 3, 2020	SYSTEM	($2,400.00)	
				7	Nov 3, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Nov 16, 2020	SYSTEM	($2,400.00)	
				8	Nov 16, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($2,400.00)	
				9	Dec 3, 2020	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
5001 - Total							**$0.00**	
5002	SEEDING - COOL SEASON MIXTURES	Material		8	Nov 16, 2020	SYSTEM	($1,704.07)	
				8	Nov 16, 2020	SYSTEM	$1,704.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Dec 3, 2020	SYSTEM	($1,704.07)	
				9	Dec 3, 2020	SYSTEM	$1,704.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
5002 - Total							**$0.00**	
Overall - Total							**$0.00**	