



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

Report Generated on July 2, 2021

Pay Estimate Created Date: June 25, 2021

<b>Final Estimate Number</b> 9	<b>Contract ID</b> 200117-C03 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> December 16, 2020 <b>Pay Period End</b> June 15, 2021	<b>Original Contract Amount</b> \$464,725.00 <b>Net Change Order Amount</b> \$7,953.97 <b>Current Contract Amount</b> \$472,678.97
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Approval Date		By User
June 25, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
June 25, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	November 1, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 19, 2021	March 19, 2021	
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	August 10, 2020	August 10, 2020	

**Contract Total Pay For Estimate No. 9**

	This Estimate	Previous	To Date
200117-C03			
Total Posted Items Pay	\$0.00	\$472,678.98	\$472,678.98
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	\$0.00	\$0.00	\$0.00
		\$472,678.98	\$472,678.98
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on July 2, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3214C	FAS S302(61)	Signal improvements	Various	JACKSON	in various intersection on US24, US40 and MO78

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4P3214C	<b>Posted Item Pay</b>	\$0.00	\$472,678.98
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$472,678.98</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on July 2, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on July 2, 2021

**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)	
200117-C03	J4P3214C		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,242.00	\$19,242.00
			0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 1	5.00	-5.00	0.00	EA	0.00	\$480.00	\$0.00
			0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 2	14.00	20.00	34.00	EA	34.00	\$335.00	\$11,390.00
			0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	22.00	-18.00	4.00	EA	4.00	\$480.00	\$1,920.00
			0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 4	2.00	-1.00	1.00	EA	1.00	\$335.00	\$335.00
			0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 5	2.00	0.00	2.00	EA	2.00	\$185.00	\$370.00
			0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 6	1.00	0.00	1.00	EA	1.00	\$480.00	\$480.00
			0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 7	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
			0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 8	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
			0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,605.10	\$52,605.10
			0020	0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$1,747.00	\$1,747.00
			0020	0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
			0020	0130	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$518.00	\$518.00
			0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	60.00	0.00	60.00	LF	60.00	\$1.00	\$60.00
			0020	0150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$785.00	\$785.00
			0030	0160	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.00
			0030	0170	9020211	SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
			0030	0180	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
			0030	0190	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$770.00	\$1,540.00
			0030	0200	9020513	SIGNAL HEAD, TYPE 3B	9.00	2.00	11.00	EA	11.00	\$845.00	\$9,295.00
			0030	0210	9020514	SIGNAL HEAD, TYPE 4B	48.00	0.00	48.00	EA	48.00	\$885.00	\$42,480.00
			0030	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	386.00	0.00	386.00	SQFT	386.00	\$26.00	\$10,036.00
			0030	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	61.00	\$115.00	\$7,015.00
			0030	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	3.00	\$570.00	\$1,710.00
			0030	0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$785.00	\$785.00
			0030	0260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,660.00	\$6,660.00
			0030	0270	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,015.00	\$9,015.00
			0030	0280	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$12,910.00	\$12,910.00
			0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	11.00	0.00	11.00	EA	11.00	\$13,294.00	\$146,234.00
			0030	0300	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$20,135.00	\$20,135.00
			0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	193.00	\$14.80	\$2,856.40
			0030	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	35.00	0.00	35.00	LF	35.00	\$41.00	\$1,435.00
			0030	0330	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	314.00	0.00	314.00	LF	314.00	\$36.00	\$11,304.00
			0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$1.25	\$212.50
			0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	160.00	0.00	160.00	LF	160.00	\$1.20	\$192.00
			0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$0.45	\$153.00
			0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$1.15	\$391.00
			0030	0380	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,820.00	850.00	2,670.00	LF	2,670.00	\$1.60	\$4,272.00
			0030	0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,935.00	\$5,935.00
			0030	0400	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,285.00	\$6,285.00
			0030	0410	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,233.00	\$1,233.00
			0030	0420	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$2,872.00	\$2,872.00
			0030	0430	9029100	BASE, CONCRETE	15.40	0.00	15.40	CUYD	15.40	\$1,045.00	\$16,093.00
			0030	0440	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	10.00	0.00	10.00	EA	10.00	\$969.00	\$9,690.00
			0030	0450	9029902	MISC.CONTROLLER - MODOT KC DISTRICT SPECIFIED	9.00	0.00	9.00	EA	9.00	\$3,056.00	\$27,504.00



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

Report Generated on July 2, 2021

**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)
200117-C03	J4P3214C	0030	0460	9029902	MISC.LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	14.00	-2.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0030	0470	9029902	MISC.MMU2 - MODOT KC DISTRICT SPECIFIED	10.00	0.00	10.00	EA	10.00	\$928.00	\$9,280.00
		0040	0480	9035004A	SH-FLAT SHEET	35.00	0.00	35.00	SQFT	35.00	\$32.00	\$1,120.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,447.23	\$2,447.23
		0001	5002	2039901	MISC.Excavation for Wiring at Liberty and Forest	0.00	1.00	1.00	LS	1.00	\$3,354.12	\$3,354.12
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$3,977.62	\$3,977.62
<b>Project J4P3214C - Total Value Posted to Date as of Report Generated Date</b>												<b>\$472,678.97</b>
<b>200117-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$472,678.97</b>



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

Report Generated on July 2, 2021

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

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3214C	0030	MISC. TRAFFIC CONTROL DEVICES	Material		2	Sep 2, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Sep 2, 2020	SYSTEM	(\$670.00)				
					3	Sep 18, 2020	SYSTEM	\$9,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Sep 18, 2020	SYSTEM	(\$9,715.00)				
					4	Oct 5, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Oct 5, 2020	SYSTEM	(\$11,390.00)				
					5	Oct 19, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 19, 2020	SYSTEM	(\$11,390.00)				
					6	Nov 4, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Nov 3, 2020	SYSTEM	(\$11,390.00)				
					7	Nov 18, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Nov 17, 2020	SYSTEM	(\$11,390.00)				
					8	Dec 16, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Dec 16, 2020	SYSTEM	(\$11,390.00)				
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
						Overrun	Overrun	3	Sep 18, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 18 on the current Payment Estimate.
								3	Sep 18, 2020	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate.
								3	Sep 18, 2020	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate.
								3	Sep 18, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate.
								3	Sep 18, 2020	SYSTEM	(\$5,025.00)	
								4	Oct 5, 2020	SYSTEM	(\$5,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								4	Oct 5, 2020	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 33 on the current Payment Estimate.
								4	Oct 5, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Oct 5, 2020	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					4	Oct 5, 2020	SYSTEM	(\$1,675.00)				
					5	Oct 19, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0030	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	5	Oct 19, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Nov 3, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Nov 17, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Dec 16, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0030 - Total</b>								<b>\$0.00</b>	
					0040	MISC. TRAFFIC CONTROL DEVICES	Material			4	Oct 5, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										4	Oct 5, 2020	SYSTEM	(\$1,440.00)	
										5	Oct 19, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
5	Oct 19, 2020	SYSTEM	(\$1,920.00)											
6	Nov 4, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
6	Nov 3, 2020	SYSTEM	(\$1,920.00)											
7	Nov 18, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Nov 17, 2020	SYSTEM	(\$1,920.00)											
8	Dec 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	Dec 16, 2020	SYSTEM	(\$1,920.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0040 - Total</b>										<b>\$0.00</b>				
0050	MISC. TRAFFIC CONTROL DEVICES	Material			4	Oct 5, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$335.00)						
					5	Oct 19, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$335.00)						
					6	Nov 4, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$335.00)						



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3214C	0050	MISC. TRAFFIC CONTROL DEVICES	Material		7	Nov 18, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Nov 17, 2020	SYSTEM	(\$335.00)		
					8	Dec 16, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Dec 16, 2020	SYSTEM	(\$335.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0050 - Total</b>								<b>\$0.00</b>	
	0060	MISC. TRAFFIC CONTROL DEVICES	Material		2	Sep 2, 2020	SYSTEM	\$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 2, 2020	SYSTEM	(\$185.00)		
					3	Sep 18, 2020	SYSTEM	\$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Sep 18, 2020	SYSTEM	(\$185.00)		
					4	Oct 5, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
4					Oct 5, 2020	SYSTEM	(\$370.00)			
5					Oct 19, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
5					Oct 19, 2020	SYSTEM	(\$370.00)			
6					Nov 4, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
6					Nov 3, 2020	SYSTEM	(\$370.00)			
7					Nov 18, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
7					Nov 17, 2020	SYSTEM	(\$370.00)			
8					Dec 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
8					Dec 16, 2020	SYSTEM	(\$370.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0060 - Total</b>								<b>\$0.00</b>		
0070	MISC. TRAFFIC CONTROL DEVICES	Material		1	Aug 17, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Aug 17, 2020	SYSTEM	(\$480.00)			
				2	Sep 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Sep 2, 2020	SYSTEM	(\$480.00)			
				3	Sep 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0070	MISC. TRAFFIC CONTROL DEVICES	Material		3	Sep 18, 2020	SYSTEM	(\$480.00)						
					4	Oct 5, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$480.00)						
					5	Oct 19, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$480.00)						
					6	Nov 4, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$480.00)						
					7	Nov 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$480.00)						
					8	Dec 16, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$480.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0070 - Total</b>								<b>\$0.00</b>	
0080		MISC. TRAFFIC CONTROL DEVICES	Material		4	Oct 5, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$235.00)						
					5	Oct 19, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$235.00)						
					6	Nov 4, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$235.00)						
					7	Nov 18, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$235.00)						
					8	Dec 16, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$235.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0080 - Total</b>								<b>\$0.00</b>						
0090		MISC. TRAFFIC CONTROL DEVICES	Material		4	Oct 5, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$235.00)						
					5	Oct 19, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0090	MISC. TRAFFIC CONTROL DEVICES	Material			2020			Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$235.00)						
					6	Nov 4, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$235.00)						
					7	Nov 18, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$235.00)						
					8	Dec 16, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$235.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0090 - Total</b>								<b>\$0.00</b>						
0120		BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Oct 19, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0120 - Total</b>								<b>\$0.00</b>						
0140		CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		4	Oct 5, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$60.00)						
					5	Oct 19, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$60.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0140 - Total</b>								<b>\$0.00</b>						
0160		SIGNAL HEAD, TYPE 3T	Material		5	Oct 19, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$735.00)						
					6	Nov 4, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$735.00)						
					7	Nov 18, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$735.00)						
					8	Dec 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$735.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3214C	0160	SIGNAL HEAD, TYPE 3T	Material	- Total					\$0.00		
				Material - Total					\$0.00		
				0160 - Total					\$0.00		
	0170	SIGNAL HEAD, TYPE 1S	Material		5	Oct 19, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					5	Oct 19, 2020	SYSTEM	(\$900.00)			
					6	Nov 4, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Nov 3, 2020	SYSTEM	(\$900.00)			
					7	Nov 18, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Nov 17, 2020	SYSTEM	(\$900.00)			
					8	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Dec 16, 2020	SYSTEM	(\$900.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0170 - Total					\$0.00					
	0180	SIGNAL HEAD, TYPE 3S	Material		5	Oct 19, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	Oct 19, 2020	SYSTEM	(\$700.00)			
					6	Nov 4, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Nov 3, 2020	SYSTEM	(\$700.00)			
					7	Nov 18, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Nov 17, 2020	SYSTEM	(\$700.00)			
					8	Dec 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Dec 16, 2020	SYSTEM	(\$700.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0180 - Total					\$0.00					
	0190	SIGNAL HEAD, TYPE 4S	Material		3	Sep 18, 2020	SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Sep 18, 2020	SYSTEM	(\$770.00)			
					4	Oct 5, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Oct 5, 2020	SYSTEM	(\$1,540.00)			
					5	Oct 19, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	Oct 19, 2020	SYSTEM	(\$1,540.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0190	SIGNAL HEAD, TYPE 4S	Material			2020								
					6	Nov 4, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$1,540.00)						
					7	Nov 18, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$1,540.00)						
					8	Dec 16, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$1,540.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0190 - Total</b>								<b>\$0.00</b>	
						0200	SIGNAL HEAD, TYPE 3B	Material		3	Sep 18, 2020	SYSTEM	\$845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										3	Sep 18, 2020	SYSTEM	(\$845.00)	
										4	Oct 5, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										4	Oct 5, 2020	SYSTEM	(\$1,690.00)	
										5	Oct 19, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
5	Oct 19, 2020	SYSTEM	(\$9,295.00)											
6	Nov 4, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
6	Nov 3, 2020	SYSTEM	(\$9,295.00)											
7	Nov 18, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Nov 17, 2020	SYSTEM	(\$9,295.00)											
8	Dec 16, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Dec 16, 2020	SYSTEM	(\$9,295.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
			Overrun	Overrun						5	Oct 19, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 44 on the current Payment Estimate.
										5	Oct 19, 2020	SYSTEM	(\$1,690.00)	
										6	Nov 3, 2020	SYSTEM	(\$1,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										6	Nov 3, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Nov 17, 2020	SYSTEM	(\$1,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Nov 17, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0200	SIGNAL HEAD, TYPE 3B	Overrun	Overrun		2020			Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$1,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Dec 16, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>0200 - Total</b>							<b>\$0.00</b>		
					0210	SIGNAL HEAD, TYPE 4B	Material			2	Sep 2, 2020	SYSTEM	\$2,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										2	Sep 2, 2020	SYSTEM	(\$2,655.00)	
										3	Sep 18, 2020	SYSTEM	\$24,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										3	Sep 18, 2020	SYSTEM	(\$24,780.00)	
										4	Oct 5, 2020	SYSTEM	\$36,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										4	Oct 5, 2020	SYSTEM	(\$36,285.00)	
										5	Oct 19, 2020	SYSTEM	\$39,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										5	Oct 19, 2020	SYSTEM	(\$39,825.00)	
										6	Nov 4, 2020	SYSTEM	\$41,595.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
6	Nov 3, 2020	SYSTEM	(\$41,595.00)											
7	Nov 18, 2020	SYSTEM	\$41,595.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
7	Nov 17, 2020	SYSTEM	(\$41,595.00)											
8	Dec 16, 2020	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
8	Dec 16, 2020	SYSTEM	(\$42,480.00)											
<b>- Total</b>												<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0210 - Total</b>							<b>\$0.00</b>							
0220	SH-FLAT SHEET - SIGNAL SIGN	Material			2	Sep 2, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Sep 2, 2020	SYSTEM	(\$585.00)						
					3	Sep 18, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Sep 18, 2020	SYSTEM	(\$5,850.00)						
					4	Oct 5, 2020	SYSTEM	\$8,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$8,580.00)						
					5	Oct 19, 2020	SYSTEM	\$9,213.88	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0220	SH-FLAT SHEET - SIGNAL SIGN	Material			2020			Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$9,213.88)						
					6	Nov 4, 2020	SYSTEM	\$9,652.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$9,652.76)						
					7	Nov 18, 2020	SYSTEM	\$9,652.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$9,652.76)						
					8	Dec 16, 2020	SYSTEM	\$10,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$10,036.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0220 - Total</b>								<b>\$0.00</b>	
					0240		POST, SIGNAL 8 FT. OR 2.4 M	Material		5	Oct 19, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										5	Oct 19, 2020	SYSTEM	(\$570.00)	
6	Nov 4, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
6	Nov 3, 2020	SYSTEM	(\$1,710.00)											
7	Nov 18, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Nov 17, 2020	SYSTEM	(\$1,710.00)											
8	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
8	Dec 16, 2020	SYSTEM	(\$1,710.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0240 - Total</b>								<b>\$0.00</b>						
0250		POST, SIGNAL 15 FT. OR 4.6 M	Material		5	Oct 19, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$785.00)						
					6	Nov 4, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$785.00)						
					7	Nov 18, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$785.00)						
					8	Dec 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$785.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3214C	0250	POST, SIGNAL 15 FT. OR 4.6 M	Material			2020						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0250 - Total</b>								<b>\$0.00</b>			
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		4	Oct 5, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Oct 5, 2020	SYSTEM	(\$6,660.00)				
					5	Oct 19, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					5	Oct 19, 2020	SYSTEM	(\$6,660.00)				
					6	Nov 4, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					6	Nov 3, 2020	SYSTEM	(\$6,660.00)				
					7	Nov 18, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					7	Nov 17, 2020	SYSTEM	(\$6,660.00)				
					8	Dec 16, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					8	Dec 16, 2020	SYSTEM	(\$6,660.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0260 - Total</b>								<b>\$0.00</b>			
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		4	Oct 5, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					4	Oct 5, 2020	SYSTEM	(\$9,015.00)				
					5	Oct 19, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					5	Oct 19, 2020	SYSTEM	(\$9,015.00)				
					6	Nov 4, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					6	Nov 3, 2020	SYSTEM	(\$9,015.00)				
					7	Nov 18, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					7	Nov 17, 2020	SYSTEM	(\$9,015.00)				
				8	Dec 16, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				8	Dec 16, 2020	SYSTEM	(\$9,015.00)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0270 - Total</b>								<b>\$0.00</b>				
0280	POST, TYPE B, LONGEST ARM 45 FT.	Material		4	Oct 5, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.				



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3214C	0280	OR 13.	Material		4	Oct 5, 2020	SYSTEM	(\$12,910.00)	
					5	Oct 19, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Oct 19, 2020	SYSTEM	(\$12,910.00)	
					6	Nov 4, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$12,910.00)	
					7	Nov 18, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 17, 2020	SYSTEM	(\$12,910.00)	
					8	Dec 16, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Dec 16, 2020	SYSTEM	(\$12,910.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0280 - Total</b>								<b>\$0.00</b>	
0290	CONTROLLER ASSEMBLY HOUSING,	Material		2	Sep 2, 2020	SYSTEM	\$13,294.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				2	Sep 2, 2020	SYSTEM	(\$13,294.00)		
				3	Sep 18, 2020	SYSTEM	\$26,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				3	Sep 18, 2020	SYSTEM	(\$26,588.00)		
				4	Oct 5, 2020	SYSTEM	\$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				4	Oct 5, 2020	SYSTEM	(\$132,940.00)		
				5	Oct 19, 2020	SYSTEM	\$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				5	Oct 19, 2020	SYSTEM	(\$132,940.00)		
				6	Nov 4, 2020	SYSTEM	\$146,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				6	Nov 3, 2020	SYSTEM	(\$146,234.00)		
				7	Nov 18, 2020	SYSTEM	\$146,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				7	Nov 17, 2020	SYSTEM	(\$146,234.00)		
				8	Dec 16, 2020	SYSTEM	\$146,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				8	Dec 16, 2020	SYSTEM	(\$146,234.00)		
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0290 - Total</b>								<b>\$0.00</b>	
0300	VIDEO	Material		6	Nov 4,	SYSTEM	\$20,135.00	This adjustment offsets the original system-generated Overrun Payment	



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3214C	0300	DETECTION SYSTEM	Material			2020			Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					6	Nov 3, 2020	SYSTEM	(\$20,135.00)			
					7	Nov 18, 2020	SYSTEM	\$20,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					7	Nov 17, 2020	SYSTEM	(\$20,135.00)			
					8	Dec 16, 2020	SYSTEM	\$20,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	Dec 16, 2020	SYSTEM	(\$20,135.00)			
									<b>- Total</b>	<b>\$0.00</b>	
										<b>Material - Total</b>	<b>\$0.00</b>
										<b>0300 - Total</b>	<b>\$0.00</b>
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Oct 5, 2020	SYSTEM	\$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					4	Oct 5, 2020	SYSTEM	(\$197.50)			
					5	Oct 19, 2020	SYSTEM	\$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					5	Oct 19, 2020	SYSTEM	(\$197.50)			
					6	Nov 4, 2020	SYSTEM	\$212.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
6					Nov 3, 2020	SYSTEM	(\$212.50)				
7					Nov 18, 2020	SYSTEM	\$212.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
7					Nov 17, 2020	SYSTEM	(\$212.50)				
8					Dec 16, 2020	SYSTEM	\$212.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
8					Dec 16, 2020	SYSTEM	(\$212.50)				
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0340 - Total</b>	<b>\$0.00</b>	
0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				4	Oct 5, 2020	SYSTEM	(\$192.00)				
				5	Oct 19, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				5	Oct 19, 2020	SYSTEM	(\$192.00)				
				6	Nov 4, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				6	Nov 3, 2020	SYSTEM	(\$192.00)				
				7	Nov 18, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
				7	Nov 17, 2020	SYSTEM	(\$192.00)				



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3214C	0350	CABLE, 12 AWG 2 CONDUCTOR	Material			2020							
						8	Dec 16, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
						8	Dec 16, 2020	SYSTEM	(\$192.00)				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0350 - Total</b>								<b>\$0.00</b>					
0360	0360	CABLE, 16 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						4	Oct 5, 2020	SYSTEM	(\$153.00)				
						5	Oct 19, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
						5	Oct 19, 2020	SYSTEM	(\$153.00)				
						6	Nov 4, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
						6	Nov 3, 2020	SYSTEM	(\$153.00)				
						7	Nov 18, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
						7	Nov 17, 2020	SYSTEM	(\$153.00)				
						8	Dec 16, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
						8	Dec 16, 2020	SYSTEM	(\$153.00)				
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0360 - Total</b>								<b>\$0.00</b>					
0370	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
						4	Oct 5, 2020	SYSTEM	(\$391.00)				
						5	Oct 19, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
						5	Oct 19, 2020	SYSTEM	(\$391.00)				
						6	Nov 4, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
						6	Nov 3, 2020	SYSTEM	(\$391.00)				
						7	Nov 18, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
						7	Nov 17, 2020	SYSTEM	(\$391.00)				
						8	Dec 16, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
						8	Dec 16, 2020	SYSTEM	(\$391.00)				
<b>- Total</b>							<b>\$0.00</b>						



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0370	CABLE, 16 AWG 5 CONDUCTOR	Material - Total						\$0.00					
			0370 - Total						\$0.00					
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material			4	Oct 5, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
						4	Oct 5, 2020	SYSTEM	(\$2,912.00)					
						5	Oct 19, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						5	Oct 19, 2020	SYSTEM	(\$2,912.00)					
						6	Nov 4, 2020	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						6	Nov 3, 2020	SYSTEM	(\$4,272.00)					
						7	Nov 18, 2020	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
						7	Nov 17, 2020	SYSTEM	(\$4,272.00)					
						8	Dec 16, 2020	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						8	Dec 16, 2020	SYSTEM	(\$4,272.00)					
						- Total						\$0.00		
						Material - Total						\$0.00		
								Overrun	Overrun	6	Nov 3, 2020	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 43 on the current Payment Estimate.
										6	Nov 3, 2020	SYSTEM	(\$1,360.00)	
	Overrun - Total										\$0.00			
	Overrun - Total										\$0.00			
	0380 - Total						\$0.00							
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V	Material			4	Oct 5, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
						4	Oct 5, 2020	SYSTEM	(\$5,935.00)					
						5	Oct 19, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
						5	Oct 19, 2020	SYSTEM	(\$5,935.00)					
						6	Nov 4, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
						6	Nov 3, 2020	SYSTEM	(\$5,935.00)					
						7	Nov 18, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
						7	Nov 17, 2020	SYSTEM	(\$5,935.00)					
8						Dec 16, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
8						Dec 16, 2020	SYSTEM	(\$5,935.00)						



## Line Item Adjustments by Estimate

Jul 2, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3214C	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0390 - Total					\$0.00	
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		2	Sep 2, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Sep 2, 2020	SYSTEM	(\$6,285.00)		
					3	Sep 18, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Sep 18, 2020	SYSTEM	(\$6,285.00)		
					4	Oct 5, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Oct 5, 2020	SYSTEM	(\$6,285.00)		
					5	Oct 19, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					5	Oct 19, 2020	SYSTEM	(\$6,285.00)		
					6	Nov 4, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					6	Nov 3, 2020	SYSTEM	(\$6,285.00)		
					7	Nov 18, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					7	Nov 17, 2020	SYSTEM	(\$6,285.00)		
8	Dec 16, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
8	Dec 16, 2020	SYSTEM	(\$6,285.00)							
				- Total			\$0.00			
				Material - Total			\$0.00			
				0400 - Total			\$0.00			
0420	PULL BOX, CONCRETE, STANDARD	Material		2	Sep 2, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				2	Sep 2, 2020	SYSTEM	(\$2,872.00)			
				3	Sep 18, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				3	Sep 18, 2020	SYSTEM	(\$2,872.00)			
				4	Oct 5, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				4	Oct 5, 2020	SYSTEM	(\$2,872.00)			
				5	Oct 19, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				5	Oct 19, 2020	SYSTEM	(\$2,872.00)			
				6	Nov 4, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment		



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0420	PULL BOX, CONCRETE, STANDARD	Material			2020			Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$2,872.00)						
					7	Nov 18, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$2,872.00)						
					8	Dec 16, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					8	Dec 16, 2020	SYSTEM	(\$2,872.00)						
									<b>- Total</b>	<b>\$0.00</b>				
									<b>Material - Total</b>	<b>\$0.00</b>				
									<b>0420 - Total</b>	<b>\$0.00</b>				
	0430	BASE, CONCRETE	Material		2	Sep 2, 2020	SYSTEM	\$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	Sep 2, 2020	SYSTEM	(\$13,125.20)						
					3	Sep 18, 2020	SYSTEM	\$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					3	Sep 18, 2020	SYSTEM	(\$13,125.20)						
					4	Oct 5, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$16,134.80)						
5					Oct 19, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.						
5					Oct 19, 2020	SYSTEM	(\$16,134.80)							
6					Nov 4, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.						
6					Nov 3, 2020	SYSTEM	(\$16,134.80)							
7					Nov 18, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
7					Nov 17, 2020	SYSTEM	(\$16,134.80)							
8					Dec 16, 2020	SYSTEM	\$16,093.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.						
8					Dec 16, 2020	SYSTEM	(\$16,093.00)							
												<b>- Total</b>	<b>\$0.00</b>	
												<b>Material - Total</b>	<b>\$0.00</b>	
						Overrun	Overrun	4	Oct 5, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 32 on the current Payment Estimate.		
								4	Oct 5, 2020	SYSTEM	(\$41.80)			
				5	Oct 19, 2020	SYSTEM	(\$41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				5	Oct 19, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 45 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3214C	0430	BASE, CONCRETE	Overrun	Overrun	6	Nov 3, 2020	SYSTEM	(\$41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Nov 3, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Nov 17, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 44 on the current Payment Estimate.					
									<b>Overrun - Total</b>			<b>\$0.00</b>		
									<b>Overrun - Total</b>			<b>\$0.00</b>		
									<b>0430 - Total</b>			<b>\$0.00</b>		
					0440	MISC.	Material	Material		5	Oct 19, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 42 on the current Payment Estimate.
										5	Oct 19, 2020	SYSTEM	(\$9,690.00)	
										6	Nov 4, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
6	Nov 3, 2020	SYSTEM	(\$9,690.00)											
7	Nov 18, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
7	Nov 17, 2020	SYSTEM	(\$9,690.00)											
8	Dec 16, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
8	Dec 16, 2020	SYSTEM	(\$9,690.00)											
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
				<b>0440 - Total</b>			<b>\$0.00</b>							
0450	MISC.	Material	Material		3	Sep 18, 2020	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					3	Sep 18, 2020	SYSTEM	(\$12,224.00)						
					4	Oct 5, 2020	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					4	Oct 5, 2020	SYSTEM	(\$12,224.00)						
					5	Oct 19, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					5	Oct 19, 2020	SYSTEM	(\$27,504.00)						
					6	Nov 4, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$27,504.00)						
					7	Nov 18, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					7	Nov 17, 2020	SYSTEM	(\$27,504.00)						
					8	Dec 16, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3214C	0450	MISC.	Material		8	Dec 16, 2020	SYSTEM	(\$27,504.00)			
					<b>- Total</b>				\$0.00		
					<b>Material - Total</b>				\$0.00		
		<b>0450 - Total</b>						\$0.00			
	0460	MISC.	Material		3	Sep 18, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					3	Sep 18, 2020	SYSTEM	(\$500.00)			
					4	Oct 5, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					4	Oct 5, 2020	SYSTEM	(\$1,100.00)			
					5	Oct 19, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					5	Oct 19, 2020	SYSTEM	(\$1,100.00)			
					6	Nov 4, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					6	Nov 3, 2020	SYSTEM	(\$1,100.00)			
					7	Nov 18, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					7	Nov 17, 2020	SYSTEM	(\$1,100.00)			
					8	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					8	Dec 16, 2020	SYSTEM	(\$1,200.00)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
		<b>0460 - Total</b>						\$0.00			
	0470	MISC.	Material		3	Sep 18, 2020	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					3	Sep 18, 2020	SYSTEM	(\$4,640.00)			
					4	Oct 5, 2020	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					4	Oct 5, 2020	SYSTEM	(\$4,640.00)			
					5	Oct 19, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				5	Oct 19, 2020	SYSTEM	(\$9,280.00)				
				6	Nov 4, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				6	Nov 3, 2020	SYSTEM	(\$9,280.00)				
				7	Nov 18, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
				7	Nov 17, 2020	SYSTEM	(\$9,280.00)				
				8	Dec 16, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment			



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3214C	0470	MISC.	Material			2020			Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					8	Dec 16, 2020	SYSTEM	(\$9,280.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0470 - Total</b>	\$0.00	
	0480	SH-FLAT SHEET	Material		5	Oct 19, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					5	Oct 19, 2020	SYSTEM	(\$1,120.00)			
					6	Nov 4, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					6	Nov 3, 2020	SYSTEM	(\$1,120.00)			
					7	Nov 18, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					7	Nov 17, 2020	SYSTEM	(\$1,120.00)			
					8	Dec 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				8	Dec 16, 2020	SYSTEM	(\$1,120.00)				
										<b>- Total</b>	\$0.00
								<b>Material - Total</b>	\$0.00		
								<b>0480 - Total</b>	\$0.00		
5003	VIDEO DETECTION SYSTEM	Material		7	Nov 18, 2020	SYSTEM	\$3,977.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				7	Nov 17, 2020	SYSTEM	(\$3,977.62)				
				8	Dec 16, 2020	SYSTEM	\$3,977.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				8	Dec 16, 2020	SYSTEM	(\$3,977.62)				
										<b>- Total</b>	\$0.00
								<b>Material - Total</b>	\$0.00		
								<b>5003 - Total</b>	\$0.00		
								<b>J4P3214C - Total</b>	\$0.00		
								<b>Overall - Total</b>	\$0.00		