

Progress E	stimate lumber	Contract ID	200417-C04		Pay Period Start	November 2, 2021	Original Contract Amou	nt \$2,707,770.22
15	umber		Capital Electric Line I Inc.	Builders,		November 15, 2021	Net Change Order Amount Current Contract Amou	\$100,268.90 nt \$2,808,039.12
Approval Date								By User
November 16, 2021			Generated and A	Approved (and should be con	e Project Office Level by	sandis1	
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve							
November 17, 2021				Reviewed	and Approved at th	e Central Office Co	ontrollers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	Actu	al Completion Dat	e % of	Current Contract Amoun	t Complete
June 7, 202	1	July	16, 2021		July 16, 2021		98.70%	
	Contra	act Informational E	ates		Milest	ones		
Date Description	Origin	al Completion Dat	e Current Complet	tion Date	No Milestones Ex	kist for Contract		
Acceptance Date								
Awarded Date	May 6	, 2020	May 6, 2020					
Letting Date	April 1	7, 2020	April 17, 2020					
Notice to Proceed Dat	e June 8	3, 2020	June 8, 2020					
Open to Traffic Date								
Work Began Date	Janua	ry 13, 2021	January 13, 2021					

Contract Total Pa	ay For Estimate No. 15			
		This Estimate	Previous	To Date
200417-C04				
	Total Posted Items Pay	\$0.00	\$2,771,663.26	\$2,771,663.26
	Gross Item Adjustments	\$0.00	\$25,720.68	\$25,720.68
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	,		\$2,797,383.94	\$2,797,383.94
Contract Total Pa	avable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3397	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-2	\$4,054.18	(\$8,108.36)
	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$4,054.18	\$8,108.36
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$3,203.69	(\$3,203.69)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$3,203.69	\$3,203.69
	0050	CONSTRUCTION SIGNS	Material			-590	\$7.47	(\$4,407.30)



	Progr	ess Estimate Number	Contract ID	200417-C0)4	Pay Period Start	November 2, 2021	Original Contr	act Amount	\$2,707,770.22
	15		Prime Contractor	Capital Ele Inc.	ectric Line Bui	Iders, Pay Period End		Net Change O Amount Current Contra		\$100,268.90 \$2,808,039.12
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IQ3397	0050	CONSTR	UCTION SIGNS	Material		generated Material P Adjustment (0009 overridding Payment Es	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			\$4,407.30
	0060	RELC	OCATED SIGNS	Overrun		adjustments for in	l on averaged overru hstalled quantity on a ment estimates. Pric) - 0.53000, 'is applie (if non-zero	ll e d	\$0.53	\$94.34
	0060	RELC	OCATED SIGNS	Overrun		overridding Payment E	ayment Estimate Iter I) due to user baiamf	n 1 2	\$0.53	(\$94.34
	0070	CHANNELIZI	ER (TRIM LINE)	Material				-360	\$23.47	(\$8,449.20
	0070	CHANNELIZI	ER (TRIM LINE)	Material		overridding Payment Es	ayment Estimate Iter)) due to user baiamf	n 1 n	\$23.47	\$8,449.20
	0080	FLASHING A	ARROW PANEL	Material				-9	\$1,066.89	(\$9,602.01
	0080	FLASHING A	ARROW PANEL	Material		overridding Payment Es	ayment Estimate Iter I) due to user baiamf	n 1 n	\$1,066.89	\$9,602.01
	0100	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material				-1	\$9,602.01	(\$9,602.01
	0100	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		overridding Payment Es	ayment Estimate Iter 2) due to user baiamf	n 1 n	\$9,602.01	\$9,602.01
	0110	BARRIER,	RARY TRAFFIC CONTRACTOR D / RETAINED	Material				-840	\$31.47	(\$26,434.80
	0110	BARRIER,	RARY TRAFFIC CONTRACTOR D / RETAINED	Material		overridding Payment Es	ayment Estimate Iter 3) due to user baiamf	n 1 n	\$31.47	\$26,434.80
	0120		MISC.	Material				-200	\$311.53	(\$62,306.00
	0120		MISC.	Material		overridding Payment E	ayment Estimate Iter I) due to user baiamf	n 1 0	\$311.53	\$62,306.00
	0140		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material						(\$8,883.48
	0140		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material		This adjustment offse generated Material P Adjustment (0016		n	\$24.54	\$8,883.48



	Progr 15	ess Estimate Number	Contract ID Prime Contractor	200417-C(Capital Ele Inc.)4 ectric Line Bui	Pay Period End 2021	let Change O Amount	rder	\$2,707,770.22 \$100,268.90 \$2,808,039.12
Project lumber	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4Q3397						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0180	CONDU	JIT, 3 IN. RIGID, PUSHED	Material			-160	\$28.33	(\$4,532.80
	0180	CONDU	JIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$28.33	\$4,532.80
	0190	С	ABLE, 2 AWG 1 CONDUCTOR	Material			-2,360	\$2.28	(\$5,380.80
	0190	С	ABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$2.28	\$5,380.80
	0200	С	ABLE, 4 AWG 1 CONDUCTOR	Material			-5,240	\$1.79	(\$9,379.60
	0200	С	ABLE, 4 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$1.79	\$9,379.60
	0210	С	ABLE, 6 AWG 1 CONDUCTOR	Material			-950	\$1.71	(\$1,624.50
	0210	С	ABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$1.71	\$1,624.50
	0220	WIRE	, 2 AWG, BARE NEUTRAL	Material			-790	\$2.27	(\$1,793.30
	0220	WIRE	, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$2.27	\$1,793.30
	0230	WIRE	, 4 AWG, BARE NEUTRAL	Material			-2,420	\$1.91	(\$4,622.20
	0230			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$1.91	\$4,622.20
	0240	WIRE	, 6 AWG, BARE NEUTRAL	Material			-455	\$1.66	(\$755.30
	0240	WIRE	, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate		\$1.66	\$755.30
	0250		MISC.	Material			-139	\$22.92	(\$3,185.88
	0250		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate		\$22.92	\$3,185.88



	Progr	ess Estimate Number	Contract ID	200417-C		Pay Period Start November 2, 2021			\$2,707,770.22
	15	5	Prime Contractor	Capital Ele Inc.	ectric Line Buil	Pay Period End 2021	Net Change O Amount Current Contra		\$100,268.90 \$2,808,039.12
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4Q3397	0260		MISC.	Material			-139	\$28.54	(\$3,967.06
	0260		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0025) due to user baiamf overridding Payment Estimate Exception 30 on the current Payment Estimate	ו ו ו	\$28.54	\$3,967.06
	0270		MISC.	Material			-2,329	\$13.23	(\$30,812.67
	0270		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0026) due to user baiamf overridding Payment Estimate Exception 3 on the current Payment Estimate	ו 	\$13.23	\$30,812.67
	0280	PULL BOX	K, PREFORMED CLASS 2	Material			-10	\$1,787.91	(\$17,879.10)
	0280	PULL BOX	(, PREFORMED CLASS 2	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0027) due to user baiamf overridding Payment Estimate Exception 18 on the current Payment Estimate	1 3	\$1,787.91	\$17,879.10
	0290	CONCRE	TE FOOTINGS, BOLT DOWN	Material			-98.4	\$1,161.68	(\$114,309.31)
	0290	CONCRE	TE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0028) due to user baiamf overridding Payment Estimate Exception 19 on the current Payment Estimate	ו }	\$1,161.68	\$114,309.31
	0300	STRU	CTURAL STEEL POSTS	Material			-1,290	\$9.60	(\$12,384.00)
	0300	STRU	CTURAL STEEL POSTS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0029) due to user baiamf overridding Payment Estimate Exception 20 on the current Payment Estimate	1)	\$9.60	\$12,384.00
	0310		PIPE POSTS	Material			-260	\$8.54	(\$2,220.40)
	0310		PIPE POSTS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0030) due to user baiamf overridding Payment Estimate Exception 2 on the current Payment Estimate	ו ו ו	\$8.54	\$2,220.40
	0320	45 FT OR 13.	FOUNDATION, 7M MOUNTING HT, INSTALLED	Material			-1	\$7,488.50	(\$7,488.50)
	0320	45 FT OR 13.	FOUNDATION, 7M MOUNTING HT, INSTALLED	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0002) due to user baiamf overridding Payment Estimate Exception 22 on the current Payment Estimate	1 2	\$7,488.50	\$7,488.50
	0330	CONDUIT,	IT, 2 IN., RIGID, IN Material TRENCH			-2,275	\$12.54	(\$28,528.50)	
	0330	CONDUIT,	CONDUIT, 2 IN., RIGID, IN TRENCH Material TRENCH TR				1 }	\$12.54	\$28,528.50
	0340	CONDUIT,	3 IN., RIGID, IN TRENCH	Material			-204	\$16.95	(\$3,457.80)
	0340	CONDUIT,	3 IN., RIGID, IN	Material		This adjustment offsets the original system	- 204	\$16.95	\$3,457.80



	Progr 15	ess Estimate Number	Contract ID Prime Contractor	200417-C0 Capital Ele Inc.)4 ectric Line Buil	Pay Period End 2021 A	let Change Or mount	rder	\$2,707,770.22 \$100,268.90 \$2,808,039.12
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3397			TRENCH			generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0350		TIC CABLE, 12- SINGLE MODE	Material			-7,200	\$2.76	(\$19,872.00)
	0350		TIC CABLE, 12- SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	7,200	\$2.76	\$19,872.00
	0360	ASSE	OWER SUPPLY MBLY, TYPE 1, T SERVICE, ITS	Material			-1	\$7,700.83	(\$7,700.83
	0360	ASSE	OWER SUPPLY MBLY, TYPE 1, SERVICE, ITS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$7,700.83	\$7,700.83
	0370	ASSE	OWER SUPPLY MBLY, TYPE 2, T SERVICE, ITS	Material			-1	\$7,217.96	(\$7,217.96)
	0370	ASSE	OWER SUPPLY MBLY, TYPE 2, SERVICE, ITS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$7,217.96	\$7,217.96
Total									\$0.00



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

					(Contract Project Information	n				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J4Q3397	FAS- S303(008)	ITS improvements		VARIOUS	in the urban Kansas	City District					
Totals by J	Job Number	s									
J4Q3397		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> r	m Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,771,663.26 \$25,720.68 \$2,797,383.94	To Date \$2,771,663.26 \$25,720.68 \$2,797,383.94				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6061061, Project Item Line Number 0140, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6122019, Project Item Line Number 0030, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161040, Project Item Line Number 0080, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6173600D, Project Item Line Number 0110, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 6179903, Project Item Line Number 0120, Material Set 6179903, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9014003, Project Item Line Number 0180, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9017002, Project Item Line Number 0190, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9017004, Project Item Line Number 0200, Material Set 901700496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9017006, Project Item Line Number 0210, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9017202, Project Item Line Number 0220, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9017204, Project Item Line Number 0230, Material Set 901720496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9017206, Project Item Line Number 0240, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9028811, Project Item Line Number 0280, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9031020, Project Item Line Number 0290, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9031210, Project Item Line Number 0300, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9031220, Project Item Line Number 0310, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9103714, Project Item Line Number 0320, Material Set 910371496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9105200, Project Item Line Number 0330, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9105201, Project Item Line Number 0340, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	working on pay will handle materials at a later time	baiamf1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108353, Project Item Line Number 0350, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108610, Project Item Line Number 0360, Material Set 910861096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108610, Project Item Line Number 0360, Material Set 910861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9108621, Project Item Line Number 0370, Material Set 910862196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9109903, Project Item Line Number 0250, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9109903, Project Item Line Number 0260, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4Q3397, Item 9109903, Project Item Line Number 0270, Material Set 9109903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	working on pay will handle materials at a later time	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C04, Contract Project J4Q3397, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161010, Minor Item.	working on pay will handle materials at a later time	baiamf1	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)

ed date and can differ from the posted amount at the time the Estimate was Ger erated. Not

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00417-C04	J4Q3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$41,974.74	\$41,974.7
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,600.34	\$4,801.0
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,054.18	\$8,108.3
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,203.69	\$3,203.6
		0001	0050	6161005	CONSTRUCTION SIGNS	672.00	0.00	672.00	SQFT	590.00	\$7.47	\$4,407.3
		0001	0060	6161010	RELOCATED SIGNS	194.00	-194.00	0.00	SQFT	0.00	\$0.53	\$0.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	360.00	0.00	360.00	EA	360.00	\$23.47	\$8,449.2
		0001	0080	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	9.00	\$1,066.89	\$9,602.
		0001	0090	6161053	WARNING LIGHT, TYPE C	31.00	-31.00	0.00	EA	0.00	\$21.34	\$0.
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$9,602.01	\$9,602.
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	840.00	0.00	840.00	LF	840.00	\$31.47	\$26,434.
		0001	0120	6179903	MISC.SPECIAL DMS CONCRETE TRAFFIC BARRIER TRANSITION SECTION	200.00	0.00	200.00	LF	200.00	\$311.53	\$62,306
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$173,678.81	\$173,678
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	362.00	0.00	362.00	LF	362.00	\$24.54	\$8,883
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,773.91	\$2,773
		0010	0160	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,066.89	\$1,066
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,667.23	\$5,334
		0020	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	108.00	52.00	160.00	LF	160.00	\$28.33	\$4,532
		0020	0190	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,360.00	0.00	2,360.00	LF	2,360.00	\$2.28	\$5,380
		0020	0200	9017004	CABLE, 4 AWG 1 CONDUCTOR	5,160.00	80.00	5,240.00	LF	5,240.00	\$1.79	\$9,379
		0020	0210	9017006	CABLE, 6 AWG 1 CONDUCTOR	880.00	70.00	950.00	LF	950.00	\$1.71	\$1,624
		0020	0220	9017202	WIRE, 2 AWG, BARE NEUTRAL	790.00	0.00	790.00	LF	790.00	\$2.27	\$1,793
		0020	0230	9017204	WIRE, 4 AWG, BARE NEUTRAL	2,380.00	40.00	2,420.00	LF	2,420.00	\$1.91	\$4,622
		0020	0240	9017206	WIRE, 6 AWG, BARE NEUTRAL	420.00	35.00	455.00	LF	455.00	\$1.66	\$75
		0020	0250	9109903	MISC.CONDUIT, 2 IN. PUSHED	139.00	0.00	139.00	LF	139.00	\$22.92	\$3,18
		0020	0260	9109903	MISC.CONDUIT, TWO 2 IN. PUSHED	139.00	0.00	139.00	LF	139.00	\$28.54	\$3,96
		0020	0270	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	2,329.00	0.00	2,329.00	LF	2,329.00	\$13.23	\$30,812
		0030	0280	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	10.00	\$1,787.91	\$17,879
		0040	0290	9031020	CONCRETE FOOTINGS, BOLT DOWN	98.40	0.00	98.40	CUYD	98.40	\$1,161.68	\$114,309
		0040	0300	9031210	STRUCTURAL STEEL POSTS	1,290.00	0.00	1,290.00	LB	1,290.00	\$9.60	\$12,384
		0040	0310	9031220	PIPE POSTS	260.00	0.00	260.00	LB	260.00	\$8.54	\$2,220
		0050	0320	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$7,488.50	\$7,488
		0050	0330	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	2,275.00	0.00	2,275.00	LF	2,275.00	\$12.54	\$28,528
		0050	0340	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	204.00	0.00	204.00	LF	204.00	\$16.95	\$3,457
		0050	0350	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	6,720.00	480.00	7,200.00	LF	7,200.00	\$2.76	\$19,872
		0050	0360	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$7,700.83	\$7,700
		0050	0370	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$7,217.96	\$7,21
		0050	0380	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$13,799.81	\$13,799
		0050	0390	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$2,591.00	\$2,597
		0050	0400	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435EBS-13B)	1.00	0.00	1.00	LS	1.00	\$124,457.17	\$124,457
		0050	0410	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435WBS-13B)	1.00	0.00	1.00	LS	1.00	\$124,457.17	\$124,457
		0050	0420	9109902	MISC.CAMERA LOWERING DEVICE	69.00	0.00	69.00	EA	69.00	\$7,371.12	\$508,607
		0050	0430	9109902	MISC.CCTV DOME CAMERA ASSEMBLY	69.00	0.00	69.00	EA	69.00	\$3,749.49	\$258,714

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 Im.CONTRACT	Project No.	Category	Line No.	ltem 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)
00417-C04	J4Q3397	0050	0440	9109902	MISC.DYNAMIC MESSAGE SIGN BOARD SYSTEM (WALK-IN)	10.00	1.00	11.00	EA	11.00	\$71,041.61	\$781,457.71
		0050	0450	9109902	MISC.FIBER SPLICE VAULT	7.00	0.00	7.00	EA	7.00	\$2,012.39	\$14,086.73
		0050	0460	9109902	MISC.FIBER TO ETHERNET MEDIA CONVERTERS	2.00	0.00	2.00	EA	2.00	\$296.64	\$593.28
		0050	0470	9109902	MISC.GROUND MOUNTED 334 DUAL DMS CABINET	1.00	0.00	1.00	EA	1.00	\$9,793.27	\$9,793.27
		0050	0480	9109902	MISC.INSTALLATION OF COMMISSION FURNISHED DMS BUTTERFLY SIGN TRUSS	2.00	0.00	2.00	EA	2.00	\$27,417.92	\$54,835.84
		0050	0490	9109902	MISC.PEDESTAL MOUNTED STEP DOWN TRANSFORMER, 480 VOLT TO 240 VOLT	2.00	0.00	2.00	EA	2.00	\$9,971.88	\$19,943.76
		0050	0500	9109902	MISC.PEDESTAL MOUNTED STEP UP TRANSFORMER, 240 VOLT TO 480 VOLT	1.00	0.00	1.00	EA	1.00	\$9,849.47	\$9,849.47
		0050	0510	9109902	MISC.POLE MOUNTED 336 CABINET	3.00	0.00	3.00	EA	3.00	\$6,719.09	\$20,157.27
		0050	0520	9109902	MISC.RADAR VEHICLE DETECTOR, INSTALLED	7.00	0.00	7.00	EA	7.00	\$11,389.73	\$79,728.11
		0050	0530	9109902	MISC.STEEL CAMERA POLE, 45 FT. WITH TENON	1.00	0.00	1.00	EA	1.00	\$12,547.42	\$12,547.42
		0050	0540	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	13.00	0.00	13.00	EA	13.00	\$6,281.42	\$81,658.46
		0050	0550	9109902	MISC.WIRELESS RADIO ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$2,806.27	\$5,612.54
		0001	5001	6209901	MISC.Pavement Marking	0.00	1.00	1.00	LS	1.00	\$16,847.99	\$16,847.99
		0050	5002	9016111	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	0.00	\$4,902.00	\$0.00
		0040	5003	9039904		0.00	1.00	1.00	SQFT	0.00	\$5,046.30	\$0.00
	Project J4	IQ3397 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$2,797,478.28
00417-C04 Ove	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$2,797,478.28



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. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4Q3397	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		5	May 17, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		Diatezia			5	May 17, 2021	SYSTEM	(\$8,108.36)	
					6	Jun 17, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$8,108.36)	
					7	Jul 1, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,108.36)	
					8	Jul 16, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$8,108.36)	
					9	Aug 3, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$8,108.36)	
					10	Sep 2, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$8,108.36)	
					11	Sep 16, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$8,108.36)	
					12	Oct 1, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$8,108.36)	
					13	Oct 18, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$8,108.36)	
					14	Nov 1, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$8,108.36)	
					15	Nov 15, 2021	SYSTEM	\$8,108.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$8,108.36)	
				- Total				\$0.00	
	0020-	Total	Material - To	otal				\$0.00 \$0.00	
	0030 -	TRUCK OR TRAILER MOUNTED ATTEN	Material		9	Aug 3, 2021	SYSTEM	\$3,203.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(TMA)			9	Aug 3, 2021	SYSTEM	(\$3,203.69)	
					10	Sep 2, 2021	SYSTEM	\$3,203.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Auge Image Image Image Image Image JAC2307 DAB MULTED XIGK IMAGE Marriel IMAGE Marriel IMAGE Marriel Image Image Sign 16	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
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2021 Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment						6		SYSTEM	(\$5,019.84)																	
Estimate Exception 4 on the current Payment Estimate.					7	7		SYSTEM	\$5,019.84	Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment																
7 Jul 1, 2021 (\$5,019.84)						7		SYSTEM	(\$5,019.84)																	
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4Q3397	0050	CONSTRUCTION SIGNS	Material			2021			Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					8	Jul 16, 2021	SYSTEM	(\$5,019.84)																						
					9	Aug 3, 2021	SYSTEM	\$5,019.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					9	Aug 3, 2021	SYSTEM	(\$5,019.84)																						
					10	Sep 2, 2021	SYSTEM	\$4,407.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					10	Sep 2, 2021	SYSTEM	(\$4,407.30)																						
					11	Sep 16, 2021	SYSTEM	\$4,407.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					11	Sep 16, 2021	SYSTEM	(\$4,407.30)																						
					12	Oct 1, 2021	SYSTEM	\$4,407.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					12	Oct 1, 2021	SYSTEM	(\$4,407.30)																						
					13	Oct 18, 2021	SYSTEM	\$4,407.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								13	Oct 18, 2021	SYSTEM	(\$4,407.30)																			
					14	Nov 1, 2021	SYSTEM	\$4,407.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
						14	Nov 1, 2021	SYSTEM	(\$4,407.30)																					
					15	Nov 15, 2021	SYSTEM	\$4,407.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					15	Nov 15, 2021	SYSTEM	(\$4,407.30)																						
			Material - To	- Total otal				\$0.00 \$0.00																						
			Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.																					
							1	Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.																			
															1 Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.												
																													1	Mar 17, 2021
																		1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.								
								1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.																		
					1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0050	CONSTRUCTION SIGNS	Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$717.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
					1	Mar 17, 2021	SYSTEM	(\$10,039.68)	
					2	Apr 2, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 2, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
					3	Apr 16, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 16, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
					4	May 4, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 4, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
					5	May 17, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 17, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0050	Total	Material					¢0.00	
	0050 -		Motorial		2	Apr 16	OVOTEM	\$0.00	This adjustment offects the original system generated Material Devreent
		RELOCATED	Material		3	Apr 16, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		RELOCATED	Material		3		SYSTEM		Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
		RELOCATED	Material			2021 Apr 16,		\$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
		RELOCATED	Material		3	2021 Apr 16, 2021 May 4,	SYSTEM	\$94.34 (\$94.34)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		RELOCATED	Material		3	2021 Apr 16, 2021 May 4, 2021 May 4,	SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		RELOCATED	Material		3 4 4	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment
		RELOCATED	Material		3 4 4 5	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment
		RELOCATED	Material		3 4 4 5 5	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) (\$94.34)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		RELOCATED	Material		3 4 5 5 6	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		RELOCATED	Material		3 4 4 5 5 6 6	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		RELOCATED	Material		3 4 5 5 6 6 7	2021 Apr 16, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		RELOCATED	Material		3 4 5 5 6 7 7	2021 Apr 16, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		RELOCATED		- Total	3 4 4 5 5 6 7 7 7 8	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		RELOCATED	Material Material - T Overrun		3 4 5 5 6 7 7 8 8 8	2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34 (\$94.34) \$94.34	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4Q3397	0060	RELOCATED	Overrun	Overrun					Estimate Exception 32 on the current Payment Estimate.																				
		SIGNS			15	Nov 15, 2021	SYSTEM	\$94.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.53000 - 0.53000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0060 -	Total						\$0.00																					
	0070	CHANNELIZER (TRIM LINE)	Material	aterial	1	Mar 17, 2021	SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						1	Mar 17, 2021	SYSTEM	(\$24,408.80)																				
					2	Apr 2, 2021	SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					2	Apr 2, 2021	SYSTEM	(\$24,408.80)																					
					3	Apr 16, 2021	SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					3	Apr 16, 2021	SYSTEM	(\$24,408.80)																					
					4	May 4, 2021	SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					4	May 4, 2021	SYSTEM	(\$24,408.80)																					
					5	May 17, 2021	SYSTEM	\$24,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					5	May 17, 2021	SYSTEM	(\$24,408.80)																					
					6	Jun 17, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
							6	Jun 17, 2021	SYSTEM	(\$8,449.20)																			
					7	Jul 1, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					7	Jul 1, 2021	SYSTEM	(\$8,449.20)																					
									8	Jul 16, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																									8	Jul 16, 2021	SYSTEM	(\$8,449.20)	
																						9	Aug 3, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Aug 3, 2021	SYSTEM	(\$8,449.20)																					
																							10	Sep 2, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
																							10	Sep 2, 2021	SYSTEM	(\$8,449.20)			
					11	Sep 16, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					11	Sep 16, 2021	SYSTEM	(\$8,449.20)																					
		12 Oct 1, 2021 SYSTEM \$8,449.20 This adjustment offsets the or Estimate Item Adjustment (00					1	12	12	12	1:	1				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					12	Oct 1,	SYSTEM	(\$8,449.20)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4Q3397	0070	CHANNELIZER	Material			2021																			
	(TRIM LINE)			13	Oct 18, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiam11 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Oct 18, 2021	SYSTEM	(\$8,449.20)																	
					14	Nov 1, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					14	Nov 1, 2021	SYSTEM	(\$8,449.20)																	
					15	Nov 15, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					15	Nov 15, 2021	SYSTEM	(\$8,449.20)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
			Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
					1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
					1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
					1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
					1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
					1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
					1	Mar 17, 2021	SYSTEM	\$2,347.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																
							1	Mar 17, 2021	SYSTEM	\$938.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.														
																							1	Mar 17, 2021	SYSTEM
					2	Apr 2, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																2 Apr 2, 2021 SYSTEM \$15,959.60 This ad Estimat on the c	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.								
					3	Apr 16, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																					3	Apr 16, 2021	SYSTEM	\$15,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.
					4	May 4, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					4	May 4, 2021	SYSTEM	\$15,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4Q3397	0070	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	May 17, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	May 17, 2021	SYSTEM	\$15,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0070 -	Total						\$0.00																				
	0080) FLASHING ARROW PANEL	Material		1	Mar 17, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					1	Mar 17, 2021	SYSTEM	(\$20,270.91)																				
					2	Apr 2, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					2	Apr 2, 2021	SYSTEM	(\$20,270.91)																				
					3	Apr 16, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					3	Apr 16, 2021	SYSTEM	(\$20,270.91)																				
					4	May 4, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					4	May 4, 2021	SYSTEM	(\$20,270.91)																				
					5	May 17, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					5	May 17, 2021	SYSTEM	(\$20,270.91)																				
					6	Jun 17, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
						6	Jun 17, 2021	SYSTEM	(\$20,270.91)																			
					7	Jul 1, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
						7	Jul 1, 2021	SYSTEM	(\$20,270.91)																			
					8	Jul 16, 2021	SYSTEM	\$20,270.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																8	Jul 16, 2021	SYSTEM	(\$20,270.91)									
							9	Aug 3, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
								9	Aug 3, 2021	SYSTEM	(\$9,602.01)																	
														10 Sep 2, SYSTEM \$9,602.01 This adjustment offsets the Stimate Item Adjustment Adjustmen	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
																							10	10	Sep 2, 2021	SYSTEM	(\$9,602.01)	
																							11	Sep 16, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
												1	1			1		1	1	1				1	1	11	Sep 16, 2021	SYSTEM
				12	Oct 1, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4Q3397	0080	FLASHING ARROW PANEL	Material		12	Oct 1, 2021	SYSTEM	(\$9,602.01)															
					13	Oct 18, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					13	Oct 18, 2021	SYSTEM	(\$9,602.01)															
					14	Nov 1, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					14	Nov 1, 2021	SYSTEM	(\$9,602.01)															
					15	Nov 15, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					15	Nov 15, 2021	SYSTEM	(\$9,602.01)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	\$2,133.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	\$2,133.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	\$2,133.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					1	Mar 17, 2021	SYSTEM	(\$10,668.90)															
														2	Apr 2, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																	2	Apr 2, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.		
																			3	Apr 16, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 16, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
												2				4	May 4, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					4	May 4, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					5	May 17, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4Q3397	0080	FLASHING ARROW PANEL	Overrun	Overrun	5	May 17, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					6	Jun 17, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 17, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					7	Jul 1, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					8	Jul 16, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0080 -							\$0.00	
	0100	CMS W/O COMMUNICATION INTERFACE,	Material		10	Sep 2, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F/			10	Sep 2, 2021	SYSTEM	(\$9,602.01)	
					11	Sep 16, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$9,602.01)	
					12	Oct 1, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$9,602.01)	
					13	Oct 18, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$9,602.01)	
					14	Nov 1, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$9,602.01)	
					15	Nov 15, 2021	SYSTEM	\$9,602.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$9,602.01)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -		Material		F	May: 47	OVOTEN	\$0.00	This adjustment effects the existent surface surface states of Material De
	0110	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	May 17, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		I UNIN/NE			5	May 17, 2021	SYSTEM	(\$26,434.80)	
					6	Jun 17, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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NUMPER CONFE Number Conference Numer Conference Number Conference <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<>	Project	Line	Description		Adjustment				Amount	Remarks																							
FUNDER FUNDER<	J4Q3397	0110	TRAFFIC	Material		6		SYSTEM	(\$26,434.80)																								
Provide Source in the control of the cont						7		SYSTEM	\$26,434.80	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																							
1 Provide the second of th						7		SYSTEM	(\$26,434.80)																								
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No. 10 No. 10<						9		SYSTEM	\$26,434.80	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment																							
No. 100 Source						9		SYSTEM	(\$26,434.80)																								
1 Provide the control of the con						10		SYSTEM	\$26,434.80	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment																							
Image: Normal System Image: System I						10		SYSTEM	(\$26,434.80)																								
 						11		SYSTEM	\$26,434.80	Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment																							
Vision Vision<						11		SYSTEM	(\$26,434.80)																								
Image: Normal interval Image: Normal interval<						12		SYSTEM	\$26,434.80	Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment																							
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 						13		SYSTEM	\$26,434.80	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment																							
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 						14		SYSTEM	\$26,434.80	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment																							
Image: bit is a bit a bit is a						14		SYSTEM	(\$26,434.80)																								
Image: bit in the second se						15		SYSTEM	\$26,434.80	Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment																							
Material - Total \$0.00 0110 - Total \$0.00 0120 MISC. CONCRETE TRAFFIC BARRIER Material \$5 May 17, 2021 \$YSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 May 17, 2021 \$YSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jun 17, 2021 \$YSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jun 17, 2021 \$YSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 1, 2021 \$YSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						15		SYSTEM	(\$26,434.80)																								
0110 - Total \$0.00 0120 MISC. CONCRETE TRAFFIC BARRIER Material 5 May 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 May 17, 2021 SYSTEM (\$62,306.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM (\$62,306.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM (\$62,306.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM (\$62,306.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM (\$62,306.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					- Total				\$0.00																								
0120 MISC. CONCRETE TRAFFIC BARRIER Material F 5 May 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 May 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Material - T	otal				\$0.00																								
TRAFFIC BARRIER20212021SYSTEM(\$62,306.00)5May 17, 2021SYSTEM(\$62,306.00)6Jun 17, 2021SYSTEM\$62,306.006Jun 17, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.00		0110 -	Total						\$0.00																								
2021202120216Jun 17, 2021SYSTEM\$62,306.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.6Jun 17, 2021SYSTEM(\$62,306.00)7Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.007Jul 1, 2021SYSTEM\$62,306.00		0120	TRAFFIC	Material		5		SYSTEM	\$62,306.00	Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment																							
20212021SYSTEMSecond Second S				6			6																	6	e	e	e	6	5		SYSTEM	(\$62,306.00)	
20212021Set of a set of																														6		SYSTEM	\$62,306.00
2021 Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM (\$62,306.00)															,	6		SYSTEM	(\$62,306.00)														
2021					7	7	7		SYSTEM	\$62,306.00	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment																						
8 Jul 16, SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$62,306.00)																								
						8	Jul 16,	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4Q3397	0120	MISC. CONCRETE TRAFFIC	Material	Туре		2021			Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
		BARRIER			8	Jul 16, 2021	SYSTEM	(\$62,306.00)																				
					9	Aug 3, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					9	Aug 3, 2021	SYSTEM	(\$62,306.00)																				
					10	Sep 2, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					10	Sep 2, 2021	SYSTEM	(\$62,306.00)																				
					11	Sep 16, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					11	Sep 16, 2021	SYSTEM	(\$62,306.00)																				
					12	Oct 1, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					12	Oct 1, 2021	SYSTEM	(\$62,306.00)																				
					13	Oct 18, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					13	Oct 18, 2021	SYSTEM	(\$62,306.00)																				
					14	Nov 1, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					14	Nov 1, 2021	SYSTEM	(\$62,306.00)																				
					15	Nov 15, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					15	Nov 15, 2021	SYSTEM	(\$62,306.00)																				
			Material - To	- Total				\$0.00																				
	0120 -	Total	Material - To	otai				\$0.00 \$0.00																				
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		1	Mar 17, 2021	SYSTEM	\$3,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
													1		1	Mar 17, 2021	SYSTEM	(\$3,067.50)										
																									2	Apr 2, 2021	SYSTEM	\$3,067.50
					2	Apr 2, 2021	SYSTEM	(\$3,067.50)																				
					3																			3	Apr 16, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			:	3	Apr 16, 2021	SYSTEM	(\$8,883.48)					
					4	May 4, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
				4	4	May 4, 2021	SYSTEM	(\$8,883.48)																				
								5	May 17, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					5	May 17,	SYSTEM	(\$8,883.48)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4Q3397	0140	MGS GUARDRAIL,	Material			2021										
		8 FT. POSTS, 6 FT 3 IN			6	Jun 17, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Jun 17, 2021	SYSTEM	(\$8,883.48)								
					7	Jul 1, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Jul 1, 2021	SYSTEM	(\$8,883.48)								
					8	Jul 16, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Jul 16, 2021	SYSTEM	(\$8,883.48)								
					9	Aug 3, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Aug 3, 2021	SYSTEM	(\$8,883.48)								
					10	Sep 2, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Sep 2, 2021	SYSTEM	(\$8,883.48)								
					11	Sep 16, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
							11	Sep 16, 2021	SYSTEM	(\$8,883.48)						
						12	Oct 1, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Oct 1, 2021	SYSTEM	(\$8,883.48)								
					13	Oct 18, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
												13	Oct 18, 2021	SYSTEM	(\$8,883.48)	
					14	Nov 1, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					14	Nov 1, 2021	SYSTEM	(\$8,883.48)								
					15	Nov 15, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					15	Nov 15, 2021	SYSTEM	(\$8,883.48)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
			Other Item OTHR Adjustment				12	Oct 1, 2021	baiamf1	\$5,815.98	This payment was posted on a DWR dated 3/23/2021, however the payment never went through due to an error in AWP. After consulting ReDEV about this issue, they recommended doing a Line Item Adjustment to allow the payment to go through. This Line Item Adjustment is being made for that purpose.					
				OTHR - Tota				\$5,815.98								
			Other Item	Adjustment -	Total			\$5,815.98								
	0140 -							\$5,815.98								
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	OTHR	12	Oct 1, 2021	baiamf1	\$5,334.46	This payment was posted on a DWR dated 3/23/2021, however the payment never went through due to an error in AWP. After consulting ReDEV about this issue, they recommended doing a Line Item Adjustment to allow the payment to go through. This Line Item Adjustment is being made for that purpose.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4Q3397	0170	TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment	OTHR - Tota	al			\$5,334.46																				
		(MASH)	Other Item	Adjustment -	Total			\$5,334.46																				
	0170 -	Total						\$5,334.46																				
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Apr 2, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					2	Apr 2, 2021	SYSTEM	(\$3,059.64)																				
					3	Apr 16, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					3	Apr 16, 2021	SYSTEM	(\$3,059.64)																				
						4	May 4, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
							4	May 4, 2021	SYSTEM	(\$3,059.64)																		
					5	May 17, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					5	May 17, 2021	SYSTEM	(\$3,059.64)																				
					6	Jun 17, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
									6	Jun 17, 2021	SYSTEM	(\$3,059.64)																
															7	Jul 1, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
																			7	Jul 1, 2021	SYSTEM	(\$3,059.64)						
					8	Jul 16, 2021	SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$3,059.64)																				
					9	Aug 3, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					9	Aug 3, 2021	SYSTEM	(\$4,532.80)																				
																		10	Sep 2, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					10	Sep 2, 2021	SYSTEM	(\$4,532.80)																				
												11	Sep 16, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																	11	Sep 16, 2021	SYSTEM	(\$4,532.80)								
																			1					12	Oct 1, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																				12	Oct 1, 2021	SYSTEM	(\$4,532.80)					
																									13	Oct 18, 2021	SYSTEM	\$4,532.80
					13	Oct 18, 2021	SYSTEM	(\$4,532.80)																				
					14	Nov 1, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4Q3397	0180	CONDUIT, 3 IN.	Material						Estimate Exception 11 on the current Payment Estimate.																
		RIGID, PUSHED			14	Nov 1, 2021	SYSTEM	(\$4,532.80)																	
					15	Nov 15, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiam11 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					15	Nov 15, 2021	SYSTEM	(\$4,532.80)																	
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
			Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.																
					9	Aug 3, 2021	SYSTEM	(\$1,473.16)																	
					10	Sep 2, 2021	SYSTEM	(\$1,473.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Sep 2, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.																
					11	Sep 16, 2021	SYSTEM	(\$1,473.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Sep 16, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.																
					12	Oct 1, 2021	SYSTEM	(\$1,473.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Oct 1, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.																
							13	Oct 18, 2021	SYSTEM	(\$1,473.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					13	Oct 18, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.																
														14	Nov 1, 2021	SYSTEM	(\$1,473.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					14	Nov 1, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.																
				Overrun - T	otal			\$0.00																	
			Overrun - T	otal				\$0.00																	
	0180 -	Total						\$0.00																	
	0190	CABLE, 2 AWG 1 CONDUCTOR	Material		9	Aug 3, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					9	Aug 3, 2021	SYSTEM	(\$5,380.80)																	
																					10	Sep 2, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1		1		1		10	Sep 2, 2021	SYSTEM	(\$5,380.80)											
					11	Sep 16, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					11	Sep 16, 2021	SYSTEM	(\$5,380.80)																	
					12	Oct 1, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 12 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																									
J4Q3397	0190	CABLE, 2 AWG 1 CONDUCTOR	Material		12	Oct 1, 2021	SYSTEM	(\$5,380.80)																										
					13	Oct 18, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					13	Oct 18, 2021	SYSTEM	(\$5,380.80)																										
					14	Nov 1, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					14	Nov 1, 2021	SYSTEM	(\$5,380.80)																										
					15	Nov 15, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					15	Nov 15, 2021	SYSTEM	(\$5,380.80)																										
				- Total				\$0.00																										
			Material - T	otal				\$0.00																										
	0190 -	Total						\$0.00																										
	0200	CABLE, 4 AWG 1 CONDUCTOR	Material		9	Aug 3, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					9	Aug 3, 2021	SYSTEM	(\$9,379.60)																										
					10	Sep 2, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					10	Sep 2, 2021	SYSTEM	(\$9,379.60)																										
					11	Sep 16, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					11	Sep 16, 2021	SYSTEM	(\$9,379.60)																										
					12	Oct 1, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					12	Oct 1, 2021	SYSTEM	(\$9,379.60)																										
					13	Oct 18, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					13	Oct 18, 2021	SYSTEM	(\$9,379.60)																										
					14	Nov 1, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					14	Nov 1, 2021	SYSTEM	(\$9,379.60)																										
																														15	Nov 15, 2021	SYSTEM	\$9,379.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
											Estimate terr Adjustment (or 19) due to user balantin overhoung Fayment Estimate Exception 13 on the current Payment Estimate.																							
					15	Nov 15, 2021	SYSTEM	(\$9,379.60)																										
				- Total	15	Nov 15,	SYSTEM	(\$9,379.60) \$0.00																										
			Material - To		15	Nov 15,	SYSTEM																											
			Material - Tr Overrun			Nov 15,	SYSTEM SYSTEM	\$0.00																										
				otal		Nov 15, 2021 Aug 3,		\$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;																									



Image: Normal System	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Norm Norm Norm Norm Norm Norm Norm 11 Sol	J4Q3397	0200		Overrun	Overrun	10		SYSTEM	\$143.20	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;											
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$143.20)</td><td></td></th<>						11		SYSTEM	(\$143.20)												
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$143.20</td><td>Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;</td></th<>						11		SYSTEM	\$143.20	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;											
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$143.20)</td><td></td></th<>						12		SYSTEM	(\$143.20)												
Control Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$143.20</td><td>Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;</td></t<>						12		SYSTEM	\$143.20	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;											
0 Coverno 2021 Coverno						13		SYSTEM	(\$143.20)												
Verturn - Total 2021 SYSTEM S143.20 This adjustment offsets the original system-generated Quantity 5240.000, Overnum Payment Estimate Learning Insufficient Quantity 5240.000, Overnum - Total 000000000000000000000000000000000000					13		SYSTEM	\$143.20	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;												
View Sum of the set of the					14		SYSTEM	(\$143.20)													
Overrun. Total S0.00 0200 - total 50.00 0210 OABUTCONCR Material 9 Aug. 3, 2021 S1.924.50 The adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Esception 14 on the current Payment Estimate Escaption 14 on the current Payment					14 Nov 1, 2021 SYSTEM \$143.20 This adjustment offsets the original system-ger Estimate Item Adjustment (0006) overridding P on the current Payment Estimate. Material Insu	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000;															
0200 - Total 50.00 0210 CABLE, 6 AWG 1 CONDUCTOR Material SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9 Aug 3, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9 Aug 3, 2021 SYSTEM \$1,624.50 Estimate Exception 14 on the current Payment Estimate. 10 Sep 2, 2021 SYSTEM \$1,624.50 Estimate Exception 14 on the current Payment Estimate. 11 Sep 16, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Sep 16, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Es					Overrun - Total				\$0.00												
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122021SYSTEM(\$1,624.50)13Oct 18, 2021SYSTEM\$1,624.5013Oct 18, 2021SYSTEM\$1,624.5013Oct 18, 2021SYSTEM\$1,624.5014Nov 1, 2021SYSTEM\$1,624.5014Nov 1, 2021SYSTEM\$1,624.5014Nov 1, 2021SYSTEM\$1,624.5014Nov 1, 2021SYSTEM\$1,624.5015Nov 15, 2021SYSTEM\$1,624.5015Nov 1							11		SYSTEM	(\$1,624.50)											
13 Oct 18, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment 13 Oct 18, SYSTEM \$(\$1,624.50) This adjustment offsets the original system-generated Material Payment 13 Oct 18, SYSTEM \$(\$1,624.50) This adjustment offsets the original system-generated Material Payment 14 Nov 1, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 14 Nov 1, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 1, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15							12		SYSTEM	\$1,624.50	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment										
Image: Second													1				12		SYSTEM	(\$1,624.50)	
14 Nov 1, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment 14 Nov 1, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 14 Nov 15, 2021 SYSTEM \$(\$1,624.50) This adjustment offsets the original system-generated Material Payment 15 Nov 15, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment 15 Nov 15, 2021 SYSTEM \$1,624.50 This adjustment offsets the original system-generated Material Payment																13		SYSTEM	\$1,624.50	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment	
2021 2021 Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 14 Nov 1, 2021 SYSTEM (\$1,624.50) 15 Nov 15, 2021 SYSTEM \$1,624.50																	13		SYSTEM	(\$1,624.50)	
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2021 Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 15, 2021 \$YSTEM (\$1,624.50)						14		SYSTEM	(\$1,624.50)												
2021						15		SYSTEM	\$1,624.50	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment											
					15		SYSTEM	(\$1,624.50)													
				- Total				\$0.00													



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4Q3397	0210	CABLE, 6 AWG 1	Material - T	otal				\$0.00																
		CONDUCTOR	Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.															
					9	Aug 3, 2021	SYSTEM	(\$119.70)																
					10	Sep 2, 2021	SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					10	Sep 2, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.															
					11	Sep 16, 2021	SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					11	Sep 16, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.															
					12	Oct 1, 2021	SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
									12	Oct 1, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.											
						13	Oct 18, 2021	SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
				13	Oct 18, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.																
					14	Nov 1, 2021	SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				14	Nov 1, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.																
				Overrun - T	otal			\$0.00																
			Overrun - T	rrun - Total				\$0.00																
	0210 -	Total						\$0.00																
	0220	WIRE, 2 AWG, BARE NEUTRAL	Material		9	Aug 3, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					9	Aug 3, 2021	SYSTEM	(\$1,793.30)																
																				10	Sep 2, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
															10	Sep 2, 2021	SYSTEM	(\$1,793.30)						
											1							1	11	Sep 16, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
													11	Sep 16, 2021	SYSTEM	(\$1,793.30)								
													1:	12	12	Oct 1, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
															1:			12	Oct 1, 2021	SYSTEM	(\$1,793.30)			
						13	Oct 18, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					13	Oct 18, 2021	SYSTEM	(\$1,793.30)																
				14	Nov 1, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																



Nov 18, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J4Q3397	0220	WIRE, 2 AWG, BARE NEUTRAL	Material		14	Nov 1, 2021	SYSTEM	(\$1,793.30)																						
					15	Nov 15, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					15	Nov 15, 2021	SYSTEM	(\$1,793.30)																						
				- Total		2021		\$0.00																						
			Material - To	otal				\$0.00																						
	0220 -	Total						\$0.00																						
	0230	WIRE, 4 AWG, BARE NEUTRAL	Material		9	Aug 3, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					9	Aug 3, 2021	SYSTEM	(\$4,622.20)																						
					10	Sep 2, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
										10	Sep 2, 2021	SYSTEM	(\$4,622.20)																	
							11	Sep 16, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
														11	Sep 16, 2021	SYSTEM	(\$4,622.20)													
					12	Oct 1, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
				1	12 13 13 14		1		•			1		12	Oct 1, 2021	SYSTEM	(\$4,622.20)													
						13	Oct 18, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							13	Oct 18, 2021	SYSTEM	(\$4,622.20)																				
								14	Nov 1, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					14	Nov 1, 2021	SYSTEM	(\$4,622.20)																						
																										15	Nov 15, 2021	SYSTEM	\$4,622.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$4,622.20)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
			Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.																					
					9	Aug 3, 2021	SYSTEM	(\$76.40)																						
					10	Sep 2, 2021	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				10 11 11									1	-			10	Sep 2, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.									
							11	Sep 16, 2021	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					11	Sep 16, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.																					
					12	Oct 1,	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
,			Туре	Adjustment Type	Number	Date	Ву														
J4Q3397	0230	WIRE, 4 AWG,	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).												
		BARE NEUTRAL			12	Oct 1, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.												
					13	Oct 18, 2021	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					13	Oct 18, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.												
					14	Nov 1, 2021	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Nov 1, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0230 -	Total						\$0.00													
	0240	WIRE, 6 AWG, BARE NEUTRAL	Material		9	Aug 3, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
						9	Aug 3, 2021	SYSTEM	(\$755.30)												
						10	Sep 2, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				10	Sep 2, 2021	SYSTEM	(\$755.30)														
					11	Sep 16, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					11	Sep 16, 2021	SYSTEM	(\$755.30)													
					12	Oct 1, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					12	Oct 1, 2021	SYSTEM	(\$755.30)													
					13	Oct 18, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Oct 18, 2021	SYSTEM	(\$755.30)													
																	14	Nov 1, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
								14	Nov 1, 2021	SYSTEM	(\$755.30)										
											15	Nov 15, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					15	Nov 15, 2021	SYSTEM	(\$755.30)													
				- Total				\$0.00													
			Material - T					\$0.00													
			Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.												
					9	Aug 3, 2021	SYSTEM	(\$58.10)													
				10	Sep 2, 2021	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				10	Sep 2,	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4Q3397	0240	WIRE, 6 AWG, BARE NEUTRAL	Overrun	Overrun		2021			Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.														
					11	Sep 16, 2021	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					11	Sep 16, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.														
					12	Oct 1, 2021	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						12	Oct 1, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.													
					13	Oct 18, 2021	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					13	Oct 18, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.														
					14	Nov 1, 2021	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					14	Nov 1, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0240 -	Total				_		\$0.00															
	0250		Material		2	Apr 2, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					2	Apr 2, 2021	SYSTEM	(\$3,185.88)															
						3	Apr 16, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
											3	Apr 16, 2021	SYSTEM	(\$3,185.88)									
					4	May 4, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					4	May 4, 2021	SYSTEM	(\$3,185.88)															
																			5	May 17, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																5	May 17, 2021	SYSTEM	(\$3,185.88)				
															6	Jun 17, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Jun 17, 2021	SYSTEM	(\$3,185.88)															
					7	Jul 1, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM																
					8	Jul 16, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					8	Jul 16, 2021	SYSTEM	(\$3,185.88)															
					9	Aug 3, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0250	MISC. ITS	Material		9	Aug 3, 2021	SYSTEM	(\$3,185.88)	
					10	Sep 2, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$3,185.88)	
					11	Sep 16, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$3,185.88)	
					12	Oct 1, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$3,185.88)	
					13	Oct 18, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$3,185.88)	
					14	Nov 1, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$3,185.88)	
					15	Nov 15, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$3,185.88)	
				- Total				\$0.00	
	0250 -	· Total	Material - T					\$0.00 \$0.00 \$0.00	
	0250 - 0260	Total MISC. ITS			2	Apr 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment
						2021 Apr 2,		\$0.00 \$0.00 \$3,967.06	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment
					2	2021 Apr 2, 2021 Apr 16,	SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06)	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2 3	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) \$3,967.06	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2 3 3	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06)	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
					2 3 3 4	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
					2 3 3 4 4	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					2 3 3 4 4 5	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					2 3 3 4 4 5 5	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) (\$3,967.06) (\$3,967.06) (\$3,967.06) \$3,967.06 (\$3,967.06)	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2 3 3 4 5 5 6	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06)	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2 3 3 4 4 5 5 6 6	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06 (\$3,967.06) \$3,967.06	Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4Q3397	0260	MISC. ITS	Material			2021			Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					8	Jul 16, 2021	SYSTEM	(\$3,967.06)																			
					9	Aug 3, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					9	Aug 3, 2021	SYSTEM	(\$3,967.06)																			
					10	Sep 2, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					10	Sep 2, 2021	SYSTEM	(\$3,967.06)																			
					11	Sep 16, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					11	Sep 16, 2021	SYSTEM	(\$3,967.06)																			
					12	Oct 1, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					12	Oct 1, 2021	SYSTEM	(\$3,967.06)																			
					13	Oct 18, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					13	Oct 18, 2021	SYSTEM	(\$3,967.06)																			
							14	Nov 1, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					14	Nov 1, 2021	SYSTEM	(\$3,967.06)																			
					15	Nov 15, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					15	Nov 15, 2021	SYSTEM	(\$3,967.06)																			
			Madavial T	- Total				\$0.00																			
	0260 -	Total	Material - T					\$0.00 \$0.00																			
	0270	MISC. ITS	Material		2	Apr 2, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
							2 3					2	Apr 2, 2021	SYSTEM	(\$30,812.67)												
																	3	Apr 16, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					3	Apr 16, 2021	SYSTEM	(\$30,812.67)																			
			5																				4	May 4, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
														4	May 4, 2021	SYSTEM	(\$30,812.67)										
					5	May 17, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					5	May 17, 2021	SYSTEM	(\$30,812.67)																			
							e	6	6					6	Jun 17, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					6	Jun 17,	SYSTEM	(\$30,812.67)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4Q3397	0270	MISC. ITS	Material	Туре		2021																						
14Q3397	0270	WI30.113	Watenar		7	Jul 1, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					7	Jul 1, 2021	SYSTEM	(\$30,812.67)																				
					8	Jul 16, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$30,812.67)																				
					9	Aug 3, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					9	Aug 3, 2021	SYSTEM	(\$30,812.67)																				
					10	Sep 2, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
						10	Sep 2, 2021	SYSTEM	(\$30,812.67)																			
					11	Sep 16, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					11	Sep 16, 2021	SYSTEM	(\$30,812.67)																				
					12	Oct 1, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user baiam11 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
								12	Oct 1, 2021	SYSTEM	(\$30,812.67)																	
						13	Oct 18, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiam11 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					13	Oct 18, 2021	SYSTEM	(\$30,812.67)																				
					14	Nov 1, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
							14	Nov 1, 2021	SYSTEM	(\$30,812.67)																		
															15	Nov 15, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					15	Nov 15, 2021	SYSTEM	(\$30,812.67)																				
				- Total				\$0.00																				
			Material - T	otal				\$0.00																				
	0270 - 0280	Total PULL BOX,	Material		2	Apr 2,	SYSTEM	\$0.00 \$17,879.10	This adjustment offsets the original system-generated Material Payment																			
		PREFORMED CLASS 2				2021			Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
			2 3 3 4	3	3	3	3	3	3	3	3	3	3	3	3	3		Apr 2, 2021	SYSTEM	(\$17,879.10)								
																								3	Apr 16, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																			3	Apr 16, 2021	SYSTEM	(\$17,879.10)						
																	4	May 4, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
				4	4	May 4, 2021	SYSTEM	(\$17,879.10)																				
					5	May 17, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4Q3397	0280	PULL BOX,	Material						Estimate Exception 11 on the current Payment Estimate.													
		PREFORMED CLASS 2			5	May 17, 2021	SYSTEM	(\$17,879.10)														
					6	Jun 17, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					6	Jun 17, 2021	SYSTEM	(\$17,879.10)														
					7	Jul 1, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$17,879.10)														
					8	Jul 16, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					8	Jul 16, 2021	SYSTEM	(\$17,879.10)														
					9	Aug 3, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					9	Aug 3, 2021	SYSTEM	(\$17,879.10)														
					10	Sep 2, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					10	Sep 2, 2021	SYSTEM	(\$17,879.10)														
					11	Sep 16, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					11	Sep 16, 2021	SYSTEM	(\$17,879.10)														
					12	Oct 1, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
											12	Oct 1, 2021	SYSTEM	(\$17,879.10)								
					13	Oct 18, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
															13	Oct 18, 2021	SYSTEM	(\$17,879.10)				
														14	Nov 1, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
														14	Nov 1, 2021	SYSTEM	(\$17,879.10)					
																	15	Nov 15, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$17,879.10)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
		Total						\$0.00														
	0290	CONCRETE FOOTINGS, BOLT DOWN	Material		5	May 17, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
				5	5									!	Ę	5	5	5	May 17, 2021	SYSTEM	(\$114,309.31)	
				e	6	6	Jun 17, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					6	Jun 17, 2021	SYSTEM	(\$114,309.31)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4Q3397	0290	CONCRETE FOOTINGS, BOLT DOWN	Material		7	Jul 1, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$114,309.31)	
					8	Jul 16, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiam11 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$114,309.31)	
					9	Aug 3, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$114,309.31)	
					10	Sep 2, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$114,309.31)	
					11	Sep 16, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$114,309.31)	
					12	Oct 1, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$114,309.31)	
					13	Oct 18, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$114,309.31)	
					14	Nov 1, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiam11 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$114,309.31)	
					15	Nov 15, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiam11 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$114,309.31)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -		Metadat		2	Am 40	OVOTEN	\$0.00	This adjustment effects the arising burgers and the state of the
	0300	STRUCTURAL STEEL POSTS	Material		3	Apr 16, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$12,384.00)	
					4	May 4, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 4, 2021	SYSTEM	(\$12,384.00)	
					5	May 17, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$12,384.00)	
					6	Jun 17, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiam11 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0300	STRUCTURAL STEEL POSTS	Material		6	Jun 17, 2021	SYSTEM	(\$12,384.00)	
					7	Jul 1, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,384.00)	
					8	Jul 16, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$12,384.00)	
					9	Aug 3, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$12,384.00)	
					10	Sep 2, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$12,384.00)	
					11	Sep 16, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,384.00)	
					12	Oct 1, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$12,384.00)	
					13	Oct 18, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$12,384.00)	
					14	Nov 1, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$12,384.00)	
					15	Nov 15, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$12,384.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OTHR		Oct 1, 2021	baiamf1	\$12,384.00	This payment was posted on a DWR dated 3/23/2021, however the payment never went through due to an error in AWP. After consulting ReDEV about this issue, they recommended doing a Line Item Adjustment to allow the payment to go through. This Line Item Adjustment is being made for that purpose.
				OTHR - Tota	al			\$12,384.00	
			Other Item	Adjustment -	Total			\$12,384.00	
	0300 -	Total						\$12,384.00	
	0310	PIPE POSTS	Material		3	Apr 16, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$2,186.24)	
					4	May 4, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 4,	SYSTEM	(\$2,186.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4Q3397	0310	PIPE POSTS	Material			2021				
					5	May 17, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	May 17, 2021	SYSTEM	(\$2,186.24)		
					6	Jun 17, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$2,186.24)		
					7	Jul 1, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$2,186.24)		
					8	Jul 16, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$2,186.24)		
					9	Aug 3, 2021	SYSTEM	\$2,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Aug 3, 2021	SYSTEM	(\$2,220.40)		
					10	Sep 2, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						10	Sep 2, 2021	SYSTEM	(\$2,186.24)	
					11	Sep 16, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Sep 16, 2021	SYSTEM	(\$2,186.24)		
					12	Oct 1, 2021	SYSTEM	\$2,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Oct 1, 2021	SYSTEM	(\$2,220.40)		
					13	Oct 18, 2021	SYSTEM	\$2,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$2,220.40)		
					14	Nov 1, 2021	SYSTEM	\$2,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Nov 1, 2021	SYSTEM	(\$2,220.40)		
					15	Nov 15, 2021	SYSTEM	\$2,220.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$2,220.40)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	OTHR	12	Oct 1, 2021	baiamf1	\$2,186.24	This payment was posted on a DWR dated 3/23/2021, however the payment never went through due to an error in AWP. After consulting ReDEV about this issue, they recommended doing a Line Item Adjustment to allow the payment to go through. This Line Item Adjustment is being made for that purpose.	
				OTHR - Tota	al			\$2,186.24		
			Other Item /	Adjustment -	Total			\$2,186.24		
	0310 -	Total						\$2,186.24		



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0320	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material	.)	2	Apr 2, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$7,488.50)	
					3	Apr 16, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$7,488.50)	
					4	May 4, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 4, 2021	SYSTEM	(\$7,488.50)	
					5	May 17, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$7,488.50)	
					6	Jun 17, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$7,488.50)	
					7	Jul 1, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,488.50)	
					8	Jul 16, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,488.50)	
					9	Aug 3, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$7,488.50)	
					10	Sep 2, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$7,488.50)	
					11	Sep 16, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$7,488.50)	
					12	Oct 1, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$7,488.50)	
					13	Oct 18, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$7,488.50)	
					14	Nov 1, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$7,488.50)	
					15	Nov 15, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment

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Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
J4Q3397	0320	CCTV POLE FOUNDATION, 45	Material						Estimate Exception 22 on the current Payment Estimate.																																						
		FT OR 13.7M MOU			15	Nov 15, 2021	SYSTEM	(\$7,488.50)																																							
				- Total				\$0.00																																							
			Material - To	otal				\$0.00																																							
	0320 -							\$0.00																																							
	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 2, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																						
					2	Apr 2, 2021	SYSTEM	(\$28,528.50)																																							
					3	Apr 16, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
						3	Apr 16, 2021	SYSTEM	(\$28,528.50)																																						
					4	May 4, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																						
					4	May 4, 2021	SYSTEM	(\$28,528.50)																																							
					5	May 17, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																						
					5	May 17, 2021	SYSTEM	(\$28,528.50)																																							
						6	Jun 17, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																					
																			6	Jun 17, 2021	SYSTEM	(\$28,528.50)																									
																					7	Jul 1, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
									7	Jul 1, 2021	SYSTEM	(\$28,528.50)																																			
					8	Jul 16, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																						
												8	Jul 16, 2021	SYSTEM	(\$28,528.50)																																
					9	Aug 3, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																						
					9	Aug 3, 2021	SYSTEM	(\$28,528.50)																																							
																																											10	Sep 2, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
										10	Sep 2, 2021	SYSTEM	(\$28,528.50)																																		
																																										11	Sep 16, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
																					11	Sep 16, 2021	SYSTEM	(\$28,528.50)																							
						12	Oct 1, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																					
					12	Oct 1, 2021	SYSTEM	(\$28,528.50)																																							
					13	Oct 18, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																						
					13	Oct 18, 2021	SYSTEM	(\$28,528.50)																																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4Q3397	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		14	Nov 1, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					14	Nov 1, 2021	SYSTEM	(\$28,528.50)																				
					15	Nov 15, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					15	Nov 15, 2021	SYSTEM	(\$28,528.50)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0330 -	Total						\$0.00																				
	0340	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		2	Apr 2, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					2	Apr 2, 2021	SYSTEM	(\$3,457.80)																				
					3	Apr 16, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					3	Apr 16, 2021	SYSTEM	(\$3,457.80)																				
					4	May 4, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
						4	May 4, 2021	SYSTEM	(\$3,457.80)																			
						5	May 17, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
																								5	May 17, 2021	SYSTEM	(\$3,457.80)	
						6	Jun 17, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					6	Jun 17, 2021	SYSTEM	(\$3,457.80)																				
					7	Jul 1, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					7	Jul 1, 2021	SYSTEM	(\$3,457.80)																				
					8	Jul 16, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$3,457.80)																				
					9	Aug 3, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					9	Aug 3, 2021	SYSTEM	(\$3,457.80)																				
					10	Sep 2, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					10	Sep 2, 2021	SYSTEM	(\$3,457.80)																				
					11	Sep 16, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					11	Sep 16, 2021	SYSTEM	(\$3,457.80)																				
					12	Oct 1, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			



Project Line Description Adjustment Type Other Number Number Create Date Byo Amount Remarks J4C3387 0340 CONDUIT, 31N, RIGID, N. TRENCH Material Variability Number Variability 0241, 2021 SYSTEM (83,457.80) This adjustment offields the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 1 0 041, 2021 SYSTEM (83,457.80) This adjustment offields the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 1 0 0418, 2021 SYSTEM (83,457.80) This adjustment offields the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 1 Nov 1, 2021 SYSTEM (83,457.80) This adjustment offields the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 1 Nov 1, 2021 SYSTEM (83,457.80) This adjustment offields the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 1 Nov 1, 2021 SYSTEM (83,457.80) This adjustment offields the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
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No Estimate Example In Adjustment (000) due to user bialamt1 overridding Payment Estimate 14 Nov 1, 2021 SYSTEM (\$3,457.80) 15 Nov 15, 2021 SYSTEM \$3,457.80) 16 Nov 15, 2021 SYSTEM \$3,457.80) 17 Nov 15, 2021 SYSTEM \$3,457.80) 18 Nov 15, 2021 SYSTEM \$3,457.80) 19 Nov 15, 2021 SYSTEM \$3,457.80) 10 Nov 15, 2021 SYSTEM \$19,872.00 10 SRAND, SINGLE 9 Aug 3, 2021 SYSTEM \$19,872.00 10 Sep 2, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Sep 2, 2021 SYSTEM \$19,872.00 This adjustment
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Material - Total \$0.00 0340 - Total \$0.00 0350 FIBER OPTIC CABLE, 12- STRAND, SINGLE Material 9 Aug.3, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Aug.3, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Sep 2, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 10 Sep 2, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 11 Sep 1, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 11 Sep 1, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on
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0350 FIBER OPTIC CABLE, 1,2 STRAND, SINGLE MOD Material NOD Material P Aug 3, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Aug 3, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Aug 3, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 10 Sep 2, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 10 Sep 16, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 11 Sep 16, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$19,872.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate I
CABLE, 12- STRAND, SINGLE MOD CABLE, 12- STRAND, SINGLE 12 2021 2021 SYSTEM (\$19,872.00) Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 Aug 3, 2021 SYSTEM \$19,872.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 10 Sep 2, 2021 SYSTEM \$19,872.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 11 Sep 16, 2021 SYSTEM \$19,872.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$19,872.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$19,872.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
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13 Oct 18, 2021 SYSTEM (\$19,872.00)
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14 Nov 1, 2021 SYSTEM (\$19,872.00)
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15 Nov 15, 2021 SYSTEM (\$19,872.00)
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9 Aug 3, 2021 SYSTEM (\$1,324.80)
10Sep 2, 2021SYSTEM(\$1,324.80)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J4Q3397	0350	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Overrun	Overrun	10	Sep 2, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.																																	
					11	Sep 16, 2021	SYSTEM	(\$1,324.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
					11	Sep 16, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.																																	
					12	Oct 1, 2021	SYSTEM	(\$1,324.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
					12	Oct 1, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.																																	
					13	Oct 18, 2021	SYSTEM	(\$1,324.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
					13	Oct 18, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.																																	
					14	Nov 1, 2021	SYSTEM	(\$1,324.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																	
					14	Nov 1, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.																																	
	0350 - Total		Overrun - T	otal			\$0.00																																			
			Overrun - T	otal				\$0.00																																		
			Material	aterial			0) (0) (0)	\$0.00																																		
	0360	0 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 V	Material	Vaterial	2	Apr 2, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																	
		., _ 10, 120 1			2	Apr 2, 2021	SYSTEM	(\$7,700.83)																																		
					3	Apr 16, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					3	Apr 16, 2021	SYSTEM	(\$7,700.83)																																		
					4	May 4, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					4	May 4, 2021	SYSTEM	(\$7,700.83)																																		
																																							5	May 17, 2021	SYSTEM	\$7,700.83
									Estimate Exception 18 on the current Payment Estimate.																																	
					5	May 17, 2021	SYSTEM	(\$7,700.83)																																		
					5		SYSTEM SYSTEM	(\$7,700.83) \$7,700.83																																		
						2021 Jun 17,			Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment																																	
					6	2021 Jun 17, 2021 Jun 17,	SYSTEM	\$7,700.83	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment																																	
					6	2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$7,700.83 (\$7,700.83)	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment																																	
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MACHINE POINTER BIRNEY TYPE Material Parally and parameterial for the same of the same o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.20150 V 9 Av21, A 67/10.80 Final-sharen states in a significance of control spaces of balance in a significance in a significan	J4Q3397	0360		Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 25 on the current Payment Estimate.
						9		SYSTEM	(\$7,700.83)	
Normal						10		SYSTEM	\$7,700.83	Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$7,700.83)</td><td></td></th<>						10		SYSTEM	(\$7,700.83)	
North North <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$7,700.83</td><td>Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment</td></th<>						11		SYSTEM	\$7,700.83	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment
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Norma Solution Solution <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$7,700.83</td><td>Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment</td></t<>						12		SYSTEM	\$7,700.83	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment
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V V						14		SYSTEM	\$7,700.83	Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
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1 2021 2021 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$7,217.96</td> <td>Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment</td>						5		SYSTEM	\$7,217.96	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
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						6	2021 Jun 17, 2021 Jun 17,	SYSTEM	\$7,217.96	Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment
						6	2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM	\$7,217.96	Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material		8	Jul 16, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,217.96)	
					9	Aug 3, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$7,217.96)	
					10	Sep 2, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$7,217.96)	
					11	Sep 16, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$7,217.96)	
					12	Oct 1, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$7,217.96)	
					13	Oct 18, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$7,217.96)	
					14	Nov 1, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$7,217.96)	
					15	Nov 15, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiam11 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$7,217.96)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0370 -		0	0	0	A	OVOTEM	\$0.00	This editories to Wester the editional content or second of Oceanon Desmand
	0440	MISC. ITS	Overrun	Overrun		Aug 3, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$71,041.61)	
					10	Sep 2, 2021	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 2, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 16, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 1, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 18,	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0440	MISC. ITS	Overrun	Overrun		2021			Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 1, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0440 -	Total						\$0.00	
J4Q3397 - Total								\$25,720.68	
Overall - Total								\$25,720.68	