

Pay Estimate Created Date: December 2, 2021

Progress	Estimate Number		200	417-C04		Pay Period Start	Noven 2021	iber 16,	Original Contract Amou	int\$2,707,770.22
16		Prime Contractor	Cap Inc.	pital Electric Line Builders,		Pay Period End December 1, 2021			Net Change Order \$100,263 Amount \$2,808,00 Current Contract Amount \$2,808,00	
Approval Date										By User
December 3, 2021 Generated and Approved (and should be considered Draft) at the Project Office Level									Project Office Level by	baiamf1
December 6, 2021 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b										sandis1
December 7, 2021				R	eviewed an	d Approved at t	he Centr	al Office Co	ntrollers Office Level by	ramses1
Original Comp	letion Date	e Curren	t Com	oletion Date	Actua	Completion D	Current Contract Amour	mount Complete		
June 7, 2	2021	J	luly 16,	2021	July 16, 2021 98.70%					
	Con	tract Information	al Date	es		Milestones				
Date Description	on Orig	ginal Completion	Date	Current Comple	tion Date	No Milestones	s Exist fo	r Contract		
Acceptance Date										
Awarded Date	Мау	6, 2020		May 6, 2020						
Letting Date	Apri	l 17, 2020		April 17, 2020						
Notice to Proceed	Notice to Proceed Date June 8, 2020									
Open to Traffic Date										
Work Began Date January 13, 2021 January 13, 202				1						

Contract Total Pay For Estimate No. 16									
		This Estimate	Previous	To Date					
200417-C04									
	Total Posted Items Pay	\$0.00	\$2,771,663.26	\$2,771,663.26					
	Gross Item Adjustments	\$94.34	\$25,720.68	\$25,815.02					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$2,797,383.94	\$2,797,478.28					
Contract Total Pa	yable This Estimate:	\$121,797.81							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjustr	nents 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	0060	RELOCATED SIGNS	Overrun		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).	178	\$0.53	\$94.34
Total								\$94.34



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

					(Contract Project Informatior	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4Q3397	FAS- S303(008)	ITS improvements	Various	VARIOUS	in the urban Kansas	City District							
Totals by Job Numbers													
J4Q3397		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> r	m Pay	This Estimate \$0.00 \$94.34 \$121,797.81	Previous \$2,771,663.26 \$25,720.68 \$2,797,383.94	To Date \$2,771,663.26 \$25,815.02 \$2,919,181.75						
			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 / Discrepencies	Explanation	Entered By	Status
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.	No Remark was entered by Engineer	baiamf1	Acknowledged



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)

loter Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate w	as Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C04	J4Q3397	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$41,974.74	\$41,974.74
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,600.34	\$4,801.02
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,054.18	\$8,108.36
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,203.69	\$3,203.69
		0001	0050	6161005	CONSTRUCTION SIGNS	672.00	0.00	672.00	SQFT	590.00	\$7.47	\$4,407.30
		0001	0060	6161010	RELOCATED SIGNS	194.00	-194.00	0.00	SQFT	0.00	\$0.53	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	360.00	0.00	360.00	EA	360.00	\$23.47	\$8,449.20
		0001	0080	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	9.00	\$1,066.89	\$9,602.01
		0001	0090	6161053	WARNING LIGHT, TYPE C	31.00	-31.00	0.00	EA	0.00	\$21.34	\$0.00
		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	\$9,602.01
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	840.00	0.00	840.00	LF	840.00	\$31.47	\$26,434.80
		0001	0120	6179903	MISC.SPECIAL DMS CONCRETE TRAFFIC BARRIER TRANSITION SECTION	200.00	0.00	200.00	LF	200.00	\$311.53	\$62,306.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$173,678.81	\$173,678.81
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	362.00	0.00	362.00	LF	362.00	\$24.54	\$8,883.48
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,773.91	\$2,773.91
		0010	0160	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,066.89	\$1,066.89
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,667.23	\$5,334.46
		0020	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	108.00	52.00	160.00	LF	160.00	\$28.33	\$4,532.80
		0020	0190	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,360.00	0.00	2,360.00	LF	2,360.00	\$2.28	\$5,380.80
		0020	0200	9017004	CABLE, 4 AWG 1 CONDUCTOR	5,160.00	80.00	5,240.00	LF	5,240.00	\$1.79	\$9,379.60
		0020	0210	9017006	CABLE, 6 AWG 1 CONDUCTOR	880.00	70.00	950.00	LF	950.00	\$1.71	\$1,624.50
		0020	0220	9017202	WIRE, 2 AWG, BARE NEUTRAL	790.00	0.00	790.00	LF	790.00	\$2.27	\$1,793.30
		0020	0230	9017204	WIRE, 4 AWG, BARE NEUTRAL	2,380.00	40.00	2,420.00	LF	2,420.00	\$1.91	\$4,622.20
		0020	0240	9017206	WIRE, 6 AWG, BARE NEUTRAL	420.00	35.00	455.00	LF	455.00	\$1.66	\$755.30
		0020	0250	9109903	MISC.CONDUIT, 2 IN. PUSHED	139.00	0.00	139.00	LF	139.00	\$22.92	\$3,185.88
		0020	0260	9109903	MISC.CONDUIT, TWO 2 IN. PUSHED	139.00	0.00	139.00	LF	139.00	\$28.54	\$3,967.06
		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	\$30,812.67
		0030	0280	9028811	PULL BOX, PREFORMED CLASS 2	10.00	0.00	10.00	EA	10.00	\$1,787.91	\$17,879.10
		0040	0290	9031020	CONCRETE FOOTINGS, BOLT DOWN	98.40	0.00	98.40	CUYD	98.40	\$1,161.68	\$114,309.31
		0040	0300	9031210	STRUCTURAL STEEL POSTS	1,290.00	0.00	1,290.00	LB	1,290.00	\$9.60	\$12,384.00
		0040	0310	9031220	PIPE POSTS	260.00	0.00	260.00	LB	260.00	\$8.54	\$2,220.40
		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	\$7,488.50
		0050	0330	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	2,275.00	0.00	2,275.00	LF	2,275.00	\$12.54	\$28,528.50
		0050	0340	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	204.00	0.00	204.00	LF	204.00	\$16.95	\$3,457.80
		0050	0350	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	6,720.00	480.00	7,200.00	LF	7,200.00	\$2.76	\$19,872.00
		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	\$7,700.83
		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	\$7,217.96
		0050	0380	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$13,799.81	\$13,799.81
		0050	0390	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATION EQUIPMENT		0.00	1.00	LS	1.00	\$2,591.00	\$2,591.00
		0050	0400	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435EBS-13B)		0.00	1.00	LS	1.00	\$124,457.17	\$124,457.17
		0050	0410	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435WBS-13B)		0.00	1.00	LS	1.00	\$124,457.17	\$124,457.17
		0050	0420	9109902	MISC.CAMERA LOWERING DEVICE	69.00	0.00	69.00	EA	69.00	\$7,371.12	\$508,607.28
		0050	0430	9109902	MISC.CCTV DOME CAMERA ASSEMBLY	69.00	0.00	69.00	EA	69.00	\$3,749.49	\$258,714.81

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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0417-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	Posted to D	Date as of Report Generated Date							\$2,797,478.28
0417-C04 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0040	TRUCK OR TRAILER	Material		10	Sep 2, 2021	SYSTEM	(\$3,203.69)	
		MOUNTED ATTEN (TMA)			11	Sep 16, 2021	SYSTEM	\$3,203.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$3,203.69)	
					12	Oct 1, 2021	SYSTEM	\$3,203.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$3,203.69)	
					13	Oct 18, 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.
					13	Oct 18, 2021	SYSTEM	(\$3,203.69)	
					14	Nov 1, 2021	SYSTEM	\$3,203.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiam11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$3,203.69)	
					15	Nov 15, 2021	SYSTEM	\$3,203.69	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.
					15	Nov 15, 2021	SYSTEM	(\$3,203.69)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CONSTRUCTION SIGNS	Material		1	Mar 17, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 17, 2021	SYSTEM	(\$15,059.52)	
					2	Apr 2, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$15,059.52)	
					3	Apr 16, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$15,059.52)	
					4	May 4, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 4, 2021	SYSTEM	(\$15,059.52)	
					5	May 17, 2021	SYSTEM	\$15,059.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
									Estimate Exception 4 on the surrent raymont Estimate.
					5	May 17, 2021	SYSTEM	(\$15,059.52)	
					5		SYSTEM	(\$15,059.52) \$5,019.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiam11 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2021 Jun 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiam11 overridding Payment
					6	2021 Jun 17, 2021 Jun 17,	SYSTEM	\$5,019.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiam11 overridding Payment
					6	2021 Jun 17, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$5,019.84 (\$5,019.84)	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.



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										1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) 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	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.																



	Remarks
SIGNS 2021 Estimate Item Adjustment (00	iginal system-generated Overrun Payment 108) overridding Payment Estimate Exception 6 nate. Material Insufficiency Quantity 2016.000; 44.00.
1 Mar 17, SYSTEM (\$10,039.68) 2021	
2 Apr 2, 2021 SYSTEM (\$10,039.68) Averaged Price Adjustment frr of '0.00000' is applied (if non-	om this item on all previous payment estimates zero).
2021 Estimate Item Adjustment (00	riginal system-generated Overrun Payment 02) overridding Payment Estimate Exception 17 nate. Material Insufficiency Quantity 2016.000; 44.00.
3 Apr 16, SYSTEM (\$10,039.68) Averaged Price Adjustment from 2021 of '0.00000' is applied (if non-	om this item on all previous payment estimates zero).
2021 Estimate Item Adjustment (00	iginal system-generated Overrun Payment 01) overridding Payment Estimate Exception 22 nate. Material Insufficiency Quantity 2016.000; 44.00.
4 May 4, 2021 SYSTEM (\$10,039.68) Averaged Price Adjustment from of '0.00000' is applied (if non-	om this item on all previous payment estimates zero).
2021 Estimate Item Adjustment (00	riginal system-generated Overrun Payment 02) overridding Payment Estimate Exception 20 nate. Material Insufficiency Quantity 2016.000; 44.00.
5 May 17, SYSTEM (\$10,039.68) Averaged Price Adjustment frr 2021 of '0.00000' is applied (if non-	om this item on all previous payment estimates zero).
2021 Estimate Item Adjustment (00	riginal system-generated Overrun Payment 01) overridding Payment Estimate Exception 24 nate. Material Insufficiency Quantity 2016.000; 44.00.
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0050 - Total \$0.00	
0060 RELOCATED Material 3 Apr 16, SYSTEM \$94.34 This adjustment offsets the or	iginal system-generated Material Payment 12) due to user baiamf1 overridding Payment current Payment Estimate.
0060 RELOCATED Material 3 Apr 16, SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00	12) due to user baiamf1 overridding Payment
0060 RELOCATED Material 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the construction 4 on the construct	12) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 15) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material Material 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the content of the stimate Item Adjustment offsets the or Estimate Item Adjustment (00	12) due to user baiamf1 overridding Payment surrent Payment Estimate. riginal system-generated Material Payment 15) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material SIGNS Material Signs 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the construction 4 on the constructio	12) due to user baiamf1 overridding Payment current Payment Estimate. iginal system-generated Material Payment 15) due to user baiamf1 overridding Payment current Payment Estimate. iginal system-generated Material Payment 14) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material SIGNS Material SIGNS 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the construction 4 on the constructio	12) due to user baiamf1 overridding Payment current Payment Estimate. iginal system-generated Material Payment 15) due to user baiamf1 overridding Payment current Payment Estimate. iginal system-generated Material Payment 14) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material SIGNS Material SIGNS 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate tem Adjustment (00 Estimate Exception 4 on the construction	112) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment burrent Payment Estimate. riginal system-generated Material Payment 114) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 122) due to user baiamf1 overridding Payment 122) due to user baiamf1 overridding Payment 122) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material SIGNS Material SIGNS 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the construction 4 on the constructio	12) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment burrent Payment Estimate. riginal system-generated Material Payment 14) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 12) due to user baiamf1 overridding Payment 12) due to user baiamf1 overridding Payment 12) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material SIGNS 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the construction 4 on t	12) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 115) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 114) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 12) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the c 3 Apr 16, 2021 SYSTEM (\$94.34) This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the c 4 May 4, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 4 on the c 5 May 17, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 5 on the c 5 May 17, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 5 on the c 5 May 17, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 5 on the c 6 Jun 17, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 5 on the c 6 Jun 17, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Item Adjust	12) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 115) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 114) due to user baiamf1 overridding Payment current Payment Estimate. riginal system-generated Material Payment 12) due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Exception 4 on the cest situate Exception 5 o	112) due to user baiamf1 overridding Payment 2007/2007/2007/2007/2007/2007/2007/2007
0060 RELOCATED SIGNS Material 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate tem Adjustment (00 Estimate Exception 4 on the c 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate tem Adjustment (00 Estimate tem Adjustment offsets the or Estimate tem Adjustment offsets the or Estimate tem Adjustment (00 Estimate Exception 5 on the or Estimate Exception	112) due to user baiamf1 overridding Payment 2007/2007/2007/2007/2007/2007/2007/2007
O060 RELOCATED SIGNS Material 3 Apr 16, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Exception 4 on the or 2021 3 Apr 16, 2021 SYSTEM (\$94.34) This adjustment offsets the or Estimate Exception 4 on the or Estimate Exception 5 on the or	112) due to user baiamf1 overridding Payment current Payment Estimate. inginal system-generated Material Payment current Payment Estimate. inginal system-generated Material Payment 114) due to user baiamf1 overridding Payment current Payment Estimate. inginal system-generated Material Payment 122) due to user baiamf1 overridding Payment current Payment Estimate. inginal system-generated Material Payment 122) due to user baiamf1 overridding Payment current Payment Estimate. inginal system-generated Material Payment 122) due to user baiamf1 overridding Payment 123) due to user baiamf1 overridding Payment 124) due to user baiamf1 overridding Payment 125) due to user baiamf1 overridding Payment 126) due to user baiamf1 overridding Payment 127) due to user baiamf1 overridding Payment 128 due to user baiamf1 overridding Payment 129 due to user baiamf1 overridding Payment 129 due to user baiamf1 overridding Payment
0060 RELOCATED SIGNS Material 3 Apr 16, 2021 SYSTEM S94.34 This adjustment offsets the or Estimate Exception 4 on the or 3 Apr 16, 2021 SYSTEM (\$94.34) This adjustment offsets the or Estimate Exception 4 on the or 4 May 4, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Exception 4 on the or Estimate Exception 4 on the or 5 May 4, 2021 SYSTEM \$94.34 This adjustment offsets the or Estimate Exception 4 on the or Estimate Exception 4 on the or Estimate Exception 5 on the or Esti	112) due to user baiamf1 overridding Payment 2007/2007/2007/2007/2007/2007/2007/2007



Dec 14, 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).																														
					16	Dec 3, 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			\$94.34																															
			Overrun - T	otal				\$94.34																															
	0060 -	Total						\$94.34																															
	0070	CHANNELIZER (TRIM LINE)	Material		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)																															
					1									1						1	10	11	11	10	10	10		10	1	1	10	1			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
						1	1	11	11	1	1	1	1																				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,	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment																														



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0070	CHANNELIZER (TRIM LINE)	Material			2021			Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$8,449.20)	
					13	Oct 18, 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.
					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		1		\$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	(\$15,959.60)	
					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 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).

12



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0070	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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.
					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, 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.
				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.
					11	Sep 16,	SYSTEM	(\$9,602.01)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4Q3397	0080	FLASHING	Material			2021				
		ARROW PANEL			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.	
					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 - T	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.	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0080	FLASHING ARROW PANEL	Overrun	Overrun					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).
					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 -	Total						\$0.00	
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.
					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 - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	TEMPORARY TRAFFIC BARRIER, CONT.	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.
		FURN/RE			5	May 17,	SYSTEM	(\$26,434.80)	



Number Vertex Vertex<	Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks																				
NUMPLIARCE INVESTIGATION Number of the second system operated blaced Dyneed Extensic Encoding of the current Payment Extensic Extensic Encodint Current Payment Extensic Extensic Encoding of the current Paym				Туре	Adjustment Type	Number	Date	Ву																						
BAREER_CONT PAREER_CONT SVR.54.80 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.54.80 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.54.80 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.54.80 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.54.80 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.14.80 Str.64.400 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.14.80 Str.64.400 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.1 SVR.14.80 Str.64.400 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.2 SVR.14.80 Str.64.400 The adjustment affects the arguing approximate Material Bryment PLOTONE Aug.2 SVR.14.80 Str.64.400 The adjustment affects the arguing approximate Auguring PLOTONE Aug.2 SVR.14.80 Str.64.400 The adjustment affects the a	J4Q3397	0110		Material			2021																							
1 Provide the set of the set			BARRIER, CONT.			6		SYSTEM	\$26,434.80	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																				
1 Provide the set of the set						6		SYSTEM	(\$26,434.80)																					
						7		SYSTEM	\$26,434.80	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																				
Image: Provide the stand in the st						7		SYSTEM	(\$26,434.80)																					
Image: Provide the second se						8		SYSTEM	\$26,434.80	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																				
No. 1 State State State State State 10 Sep 2. SYSTEM (20.4)4.80 The adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Sep 2. SYSTEM (20.4)4.80 The adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Sep 2. SYSTEM (20.4)4.80 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 Sep 16, SYSTEM (20.4)4.80 This adjustment (000) due to user bainth overdiding Payment Estimate Exception 6 on the current Payment Estimate. 11 Sep 16, SYSTEM (20.4)4.80 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, SYSTEM (20.4)4.80 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 1, SYSTEM (20.4)4.80 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 14 Nort 1, SYSTEM (20.4)4.8						8		SYSTEM	(\$26,434.80)																					
 						9		SYSTEM	\$26,434.80	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment																				
1 2021 2021 Estimate Exception 3 on the current Payment Estimate. 10 362,2 SYSTEM (28,0,44,80) Estimate Exception 3 on the current Payment Estimate. 11 322,4 SYSTEM (28,0,44,80) Estimate Exception 3 on the current Payment Estimate. 12 324,6 SYSTEM (28,0,44,80) Estimate End Adjustment offset the original system-generated Material Payment. 12 Oct 1, SYSTEM (28,0,44,80) Estimate Exception 3 on the current Payment Estimate. 12 Oct 1, SYSTEM (28,0,44,80) Estimate Exception 3 on the current Payment Estimate. 13 Oct 1, SYSTEM (28,0,44,80) This adjustment offsets the original system-generated Material Payment. 14 Nov 1, SYSTEM (28,0,44,80) This adjustment offsets the original system-generated Material Payment. 15 Nov 1, SYSTEM (28,0,44,80) This adjustment offsets the original system-generated Material Payment. 14 Nov 1, SYSTEM (28,0,44,80) This adjustment offsets the original system-generated Material Payment. 15 Nov 1, SYSTEM (28,0,44,80) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$26,434.80)</td> <td></td>							9		SYSTEM	(\$26,434.80)																				
Image: Normal information of the set of the image of the ima						10		SYSTEM	\$26,434.80	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment																				
Image: Normal State						10		SYSTEM	(\$26,434.80)																					
 						11		SYSTEM	\$26,434.80	Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment																				
12 021 0 Estimate Item Adjustment (0030) due to user baiand1 overriding Payment Estimate. 12 0C1 1, 2021 SYSTEM (620,434.80) 13 0C1 8, 2021 SYSTEM (520,434.80) This adjustment (0024) due to user baiand1 overriding Payment Estimate. 13 0C1 8, 2021 SYSTEM (526,434.80) This adjustment (0024) due to user baiand1 overriding Payment Estimate Exception 9 on the current Payment Estimate Testimate Exception 9 on the current Payment Estimate. 14 Nov 1, 2021 SYSTEM (526,434.80) This adjustment (0024) due to user baiand1 overriding Payment Estimate. 14 Nov 1, 2021 SYSTEM (526,434.80) This adjustment (0024) due to user baiand1 overriding Payment Estimate. 15 Nov 1, 2021 SYSTEM (526,434.80) This adjustment (0024) due to user baiand1 overriding Payment Estimate. 15 Nov 1, 2021 SYSTEM (526,434.80) This adjustment (0013) due to user baiand1 overriding Payment Estimate. 15 Nov 1, 2021 SYSTEM (526,434.80) This adjustment (0013) due to user baiand1 overriding Payment Estimate. 15 Nov 1, 5 SYSTEM (526,434.80) This adjustment (0013) due to u						11		SYSTEM	(\$26,434.80)																					
1 2021 2021 10 10 10 10 10 10 10 10 10 10 2021 2021 2021 2021 10 10 10 10 10 10 10 2021						12		SYSTEM	\$26,434.80	Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment																				
Image: Normal System Image: System System Second System System Second System						12		SYSTEM	(\$26,434.80)																					
 A Second S						13		SYSTEM	\$26,434.80	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment																				
1 2021 <t< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td rowspan="2"></td><td>13</td><td></td><td>SYSTEM</td><td>(\$26,434.80)</td><td></td></t<>							13		SYSTEM	(\$26,434.80)																				
1 2021 <t< td=""><td></td><td></td><td></td><td rowspan="3"></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$26,434.80</td><td>Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment</td></t<>								14		SYSTEM	\$26,434.80	Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment																		
Image: Provide the state of						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 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment									15		SYSTEM	(\$26,434.80)																		
O110 - Total S0.00 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 5 May 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment (0011) due to user baiamf1 overridding Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 6 Jun 17, 2021 SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment 7 Jul 1, SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00																					
0120 MISC. CONCRETE TRAFFIC BARRIER Material Neterial 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 (0013) due to user baiamf1 overridding Payment Estimate Item 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 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, SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00																					
TRAFFIC BARRIER BARRIER 2021 Set SYSTEM Set Set		0110	Total						\$0.00																					
2021 2021		0120	TRAFFIC	Material		5		SYSTEM	\$62,306.00	Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment																				
2021 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) 7 Jul 1, \$YSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment					6	6	6	6	6	6	6	6	6								5		SYSTEM	(\$62,306.00)						
2021 2021 7 Jul 1, SYSTEM \$62,306.00 This adjustment offsets the original system-generated Material Payment																										6		SYSTEM	\$62,306.00	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
															6				6		SYSTEM	(\$62,306.00)								
						7		SYSTEM	\$62,306.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4Q3397	0120	MISC. CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.																			
		TRAFFIC BARRIER			7	Jul 1, 2021	SYSTEM	(\$62,306.00)																				
					8	Jul 16, 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 Exception 9 on the current Payment Estimate.																			
					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)																				
				- Total				\$0.00																				
			Material - T	otal				\$0.00																				
		Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		1	Mar 17, 2021	SYSTEM	\$0.00 \$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	Mar 17, 2021	SYSTEM	(\$3,067.50)																		
					2																			2	Apr 2, 2021	SYSTEM	\$3,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																;	:		3		2	Apr 2, 2021	SYSTEM	(\$3,067.50)				
								3							3	3	3	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				-	3	3	3	3		3	Apr 16, 2021	SYSTEM	(\$8,883.48)					
					4	4	4	4	4		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	May 4, 2021	SYSTEM	(\$8,883.48)																				



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		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, 2021	SYSTEM	(\$8,883.48)	
					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 baiam11 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 Adjustment	OTHR		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	
	_	- Total						\$5,815.98	
	0170	TYPE A	Other Item	OTHR	12	Oct 1,	baiamf1	\$5,334.46	This payment was posted on a DWR dated 3/23/2021, however the payment



Dec 14, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4Q3397	0170	CRASHWORTHY END TERMINAL (MASH)	Adjustment			2021			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			\$5,334.46																					
			Other Item	Adjustment -	Total			\$5,334.46																					
	0170 -							\$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)																					
					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	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.																				
					13	Oct 18, 2021	SYSTEM	(\$4,532.80)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4Q3397	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		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 Estimate Exception 11 on the current Payment Estimate.																					
					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 baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					15	Nov 15, 2021	SYSTEM	(\$4,532.80)																						
				- Total		1		\$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.																					
																										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,	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4Q3397	0190	CABLE, 2 AWG 1 CONDUCTOR	Material			2021			Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					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 Exception 13 on the current Payment Estimate.	
				15	Nov 15, 2021	SYSTEM	(\$9,379.60)			
				- Total				\$0.00		
			Material - T	otal				\$0.00		
			Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$143.20	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; Overrun Quantity Balance 80.00.	
					9	Aug 3,	SYSTEM	(\$143.20)		
						2021				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0200	CABLE, 4 AWG 1 CONDUCTOR	Overrun	Overrun	10	Sep 2, 2021	SYSTEM	(\$143.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 2, 2021	SYSTEM	\$143.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000; Overrun Quantity Balance 80.00.
					11	Sep 16, 2021	SYSTEM	(\$143.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 16, 2021	SYSTEM	\$143.20	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 5240.000; Overrun Quantity Balance 80.00.
					12	Oct 1, 2021	SYSTEM	(\$143.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 1, 2021	SYSTEM	\$143.20	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 5240.000; Overrun Quantity Balance 80.00.
					13	Oct 18, 2021	SYSTEM	(\$143.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 18, 2021	SYSTEM	\$143.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000; Overrun Quantity Balance 80.00.
					14	Nov 1, 2021	SYSTEM	(\$143.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 1, 2021	SYSTEM	\$143.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000; Overrun Quantity Balance 80.00.
				Overrun - T	otal			\$0.00	
	0200 -	T -4-1	Overrun - T	otal				\$0.00	
	0200 -	TOTAL						\$0.00	
	0210	CABLE, 6 AWG 1	Material		9	Aug 3.	SYSTEM	\$1.624.50	This adjustment offsets the original system-generated Material Payment
	0210	CABLE, 6 AWG 1 CONDUCTOR	Material		9	Aug 3, 2021	SYSTEM	\$1,624.50	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.
	0210		Material		9 9		SYSTEM SYSTEM	\$1,624.50 (\$1,624.50)	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment
	0210		Material			2021 Aug 3,			Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment
	0210		Material		9	2021 Aug 3, 2021 Sep 2,	SYSTEM	(\$1,624.50)	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0210		Material		9	2021 Aug 3, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	(\$1,624.50) \$1,624.50	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0210		Material		9 10 10	2021 Aug 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50)	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
	0210		Material		9 10 10 11	2021 Aug 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
	0210		Material		9 10 10 11 11	2021 Aug 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) (\$1,624.50)	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0210		Material		9 10 10 11 11 12	2021 Aug 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0210		Material		9 10 10 11 11 12 12	2021 Aug 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50)	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 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 14 on the current Payment Estimate.
	0210		Material		9 10 10 11 11 12 12 13	2021 Aug 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 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 14 on the current Payment Estimate.
	0210		Material		9 10 10 11 11 12 12 13 13	2021 Aug 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50)	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0210		Material		9 10 10 11 11 12 12 13 13 14	2021 Aug 3, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50 (\$1,624.50) \$1,624.50	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Dec 14, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4Q3397	0210	CABLE, 6 AWG 1 CONDUCTOR	Material	- Total				\$0.00														
		CONDUCTOR	Material - T	otal				\$0.00														
			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).													
		13Oct 18, 2021SYSTEM\$119.70This adjust Estimate It on the curr Overrun Q14Nov 1, 2021SYSTEM(\$119.70)Averaged I of '0.0000			13		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.													
				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	otal				\$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)		
								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.										
								12	11 12 12 13		12	12						11	Sep 16, 2021	SYSTEM	(\$1,793.30)	
													12						2021 Estimate Item Estimate Exc	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)	
											1	1:	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,	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4Q3397	0220	WIRE, 2 AWG, BARE NEUTRAL	Material			2021			Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					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				\$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.									
					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.									
											\$		ç	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	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;									



Dec 14, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4Q3397	0230	WIRE, 4 AWG,	Overrun	Overrun					Overrun Quantity Balance 40.00.									
		BARE NEUTRAL			12	Oct 1, 2021	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					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				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	15					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	otal				\$0.00										
			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,	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3397	0240	WIRE, 6 AWG,	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).				
		BARE NEUTRAL			10	Sep 2, 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.				
					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	MISC. ITS	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 terrino agustificit (or 10 dae to discributanti overheding i ayment Estimate Exception 17 on the current Payment Estimate.				
					3	Apr 16, 2021	SYSTEM	(\$3,185.88)					
					3		SYSTEM SYSTEM	(\$3,185.88) \$3,185.88					
						2021 May 4,			Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment				
					4	2021 May 4, 2021 May 4,	SYSTEM	\$3,185.88	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment				
					4	2021 May 4, 2021 May 4, 2021 May 17,	SYSTEM SYSTEM	\$3,185.88 (\$3,185.88)	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment				
					4 4 5	2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,185.88 (\$3,185.88) \$3,185.88	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment				
					4 4 5 5	2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,185.88 (\$3,185.88) \$3,185.88 (\$3,185.88)	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
					4 4 5 5 6	2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17, 2021 Jun 17, Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,185.88 (\$3,185.88) \$3,185.88 (\$3,185.88) \$3,185.88	Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
					4 4 5 5 6 6	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	\$3,185.88 (\$3,185.88) \$3,185.88 (\$3,185.88) \$3,185.88 (\$3,185.88) (\$3,185.88)	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
					4 4 5 5 6 6 7	2021 May 4, 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	\$3,185.88 (\$3,185.88) \$3,185.88 (\$3,185.88) \$3,185.88 (\$3,185.88) \$3,185.88	Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0250	MISC. ITS	Material		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.
					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	otal				\$0.00 \$0.00	
	0260	MISC. ITS	Material		2	Apr 2, 2021	SYSTEM	\$3,967.06	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	Apr 2, 2021	SYSTEM	(\$3,967.06)	
					3	Apr 16, 2021	SYSTEM	\$3,967.06	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.
					3	Apr 16, 2021	SYSTEM	(\$3,967.06)	
					4	May 4, 2021	SYSTEM	\$3,967.06	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.
					4	May 4, 2021	SYSTEM	(\$3,967.06)	
					5	May 17, 2021	SYSTEM	\$3,967.06	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.
					5	May 17, 2021	SYSTEM	(\$3,967.06)	
					6	Jun 17, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$3,967.06)	
					7	Jul 1, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding 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	.) 0	7	Jul 1, 2021	SYSTEM	(\$3,967.06)															
					8	Jul 16, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment 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 baiam11 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 baiam11 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	otal				\$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	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 baiam11 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																		3	Apr 16, 2021	SYSTEM	(\$30,812.67)		
					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	4	4	4	4	4	4	4	4	4	4	4	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)															
					6	Jun 17,	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4Q3397	0270	MISC. ITS	Material			2021			Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					6	Jun 17, 2021	SYSTEM	(\$30,812.67)																
					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 baiam11 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 baiamf1 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 baiamf1 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																
	0270-	· Total	Material - T	otal				\$0.00 \$0.00																
	0280	PULL BOX, PREFORMED CLASS 2	Material		2	Apr 2, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
																				2	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	May 4,	SYSTEM	(\$17,879.10)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4Q3397	0280	PULL BOX,	Material			2021															
		PREFORMED CLASS 2			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 Estimate Exception 11 on the current Payment Estimate.												
					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 baiam11 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 baiam11 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													
	0280 -	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	May 17, 2021	SYSTEM	(\$114,309.31)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400007	0000	001/00575		Туре					
J4Q3397	0290	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Jun 17, 2021	SYSTEM	(\$114,309.31)	Estimate Exception 12 on the current Payment Estimate.
					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 baiamf1 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 baiam11 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 baiam11 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 baiamf1 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 baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$114,309.31)	
				- Total				\$0.00	
	0290 -	Total	Material - To	otal				\$0.00	
	0290 -	STRUCTURAL STEEL POSTS	Material		3	Apr 16, 2021	SYSTEM	\$0.00 \$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)	



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	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.
					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					\$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.
			011	OTHR - Tota				\$12,384.00	
	0200	Total	Other Item	Adjustment -	Total			\$12,384.00	
	0300 - 0310	Total PIPE POSTS	Material		3	Apr 16, 2021	SYSTEM	\$12,384.00 \$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,	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0310	PIPE POSTS	Material			2021			Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 4, 2021	SYSTEM	(\$2,186.24)	
					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		10			\$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	



Dec 14, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4Q3397	0310	PIPE POSTS	Other Item /	Adjustment -	Total			\$2,186.24															
	0310 -	· Total						\$2,186.24															
	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.				
							1	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.				
																	1			1	1:	13	Oct 18, 2021
					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)															



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		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 Estimate Exception 22 on the current Payment Estimate.																		
					15	Nov 15, 2021	SYSTEM	(\$7,488.50)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0320 -	Total						\$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 baiam11 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)																			
												1	1	1*	1	1	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.						
																		1			Sep 16, 2021	SYSTEM	(\$28,528.50)				
																					1						
																		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.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Torna Ka		
J4Q3397	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		13	Oct 18, 2021	SYSTEM	(\$28,528.50)			
					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 - T	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 8 8	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,	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment		



Image: Conduct 1 NL Results Marcini Results Type Image: Conduct 1 NL Results Marcini Results Type Value 2021 Conduct 1 NL Results Marcini Results Value 2021 Conduct 1 NL Results Marcini Results Value 2021 Conduct 2021 (Conduct 2021) does to use carrier Results Conduct 2021) does to use carrier Results Conduct 2021 (Conduct 2021) does to use carrier Result 2021 (Con	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
View View <th< td=""><td>J4Q3397</td><td>0340</td><td></td><td>Material</td><td>Гуре</td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J4Q3397	0340		Material	Гуре		2021			
Part Part Part Part Part Part Part Part						12		SYSTEM	(\$3,457.80)	Launale Exception 24 on the cancilla ayright Estimate.
Kolo Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td></td><td>13</td><td>Oct 18,</td><td>SYSTEM</td><td>\$3,457.80</td><td>Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment</td></thcont<></thcontrol<></thcontrol<>						13	Oct 18,	SYSTEM	\$3,457.80	Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment
Other Operation Op						13		SYSTEM	(\$3,457.80)	
Image: Provide the set of the se						14		SYSTEM	\$3,457.80	Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment
Image: Provide interpretation interpretatio						14		SYSTEM	(\$3,457.80)	
Image: Normal image:						15		SYSTEM	\$3,457.80	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment
OS40 Total U S0.00 OS50 Total CARLE 12: CARLE 12: STRAND SIND Material P Aug 3. 2021 SYSTEM \$19.872.00 This adjustment officite the original system-generated Material Payment. Estimate Exception 24 on the current Payment Estimate 9 Aug 3. 2021 SYSTEM \$19.872.00 This adjustment officite the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 9 Aug 3. 2021 SYSTEM \$19.872.00 This adjustment officite the original system-generated Material Payment. 10 Sap 16. 2021 SYSTEM \$19.872.00 This adjustment officite the original system-generated Material Payment. 11 Sap 16. 2021 SYSTEM \$19.872.00 This adjustment officite the original system-generated Material Payment. 12 Oct 1. 2021 SYSTEM \$19.872.00 This adjustment officits the original system-generated Material Payment. 13 Sop 16. 2021 SYSTEM \$19.872.00 This adjustment officits the original system-generated Material Payment. 14 Sop 16. 2021 SYSTEM \$19.872.00 This adjustment officits the original system-generated Material Payment. 13 Oct 1. 2021						15		SYSTEM	(\$3,457.80)	
O340 - Total Status S					- Total				\$0.00	
D050 VEX.EXT STRAND. SINCE Material VEX.EXT STRAND. SINCE Material VEX.EXT STRAND. SINCE Material STRAND. SINCE Material VEX.EXT STRAND. SINCE Material VEX.EXT STRAND. SINCE This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 10 Sep 1. SYSTEM \$19.872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 11 Sep 1. SYSTEM \$19.872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 1. SYSTEM \$19.872.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 13 Oct 1. SYSTEM \$19.872.00 This adjustment offsets the original system				Material - T	otal				\$0.00	
CABLE, 12. STRAND, SINGD 9 2021 Strand Estimate Exception 24 on the current Payment Estimate. 9 Aug.3 SYSTEM (\$19,872.00) 10 Sep.2, SYSTEM (\$19,872.00) 10 Sep.2, SYSTEM (\$19,872.00) 10 Sep.2, SYSTEM (\$19,872.00) 11 Sep.1, SYSTEM (\$19,872.00) 12 Oct1, SYSTEM (\$19,872.00) 12 Oct1, SYSTEM \$19,872.00 13 Oct1, SYSTEM \$19,872.00 14 Oct1, SYSTEM \$19,872.00 13 Oct1, SYSTEM \$19,872.00 14 Oct1, SYSTEM \$19,872.00 13 Oct1, SYSTEM \$19,872.00										
 Part Source Part Part Part Part Part Part Part Part		0350	CABLE, 12- STRAND, SINGLE	Material		9		SYSTEM	\$19,872.00	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
Image: Second						9		SYSTEM	(\$19,872.00)	
Image: September 1 2021 2						10		SYSTEM	\$19,872.00	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
Image: Provide the set of the set o						10		SYSTEM	(\$19,872.00)	
 12 13 14 14 15 15 16 19 10 10 10 1						11		SYSTEM	\$19,872.00	Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment
Image: Normal Section Sectin Section Section Section Section Section Se						11		SYSTEM	(\$19,872.00)	
 Image: Second Sec						12		SYSTEM	\$19,872.00	Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment
Image: Second						12		SYSTEM	(\$19,872.00)	
Image: Second						13		SYSTEM	\$19,872.00	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
Image: Second						13		SYSTEM	(\$19,872.00)	
Image: state of the state						14		SYSTEM	\$19,872.00	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
Image: Provide the state of						14		SYSTEM	(\$19,872.00)	
Material - Total Sum \$0.00 Material - Total \$0.00 Overrun 9 Aug 3, 2021 \$YSTEM \$1,324.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31						15		SYSTEM	\$19,872.00	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment
Material - Total \$0.00 Overrun Overrun 9 Aug 3, 2021 SYSTEM \$1,324.80 \$1,						15		SYSTEM	(\$19,872.00)	
Overrun Overrun 9 Aug 3, 2021 SYSTEM \$1,324.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31					- Total				\$0.00	
2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31				Material - T	otal				\$0.00	
Overrun Quantity Balance 480.00.				Overrun	Overrun	9		SYSTEM	\$1,324.80	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 7200.000;
9 Aug 3, 2021 SYSTEM (\$1,324.80)						9		SYSTEM	(\$1,324.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4Q3397	CABLE, 12-	Overrun	Overrun	10	Sep 2, 2021	SYSTEM	(\$1,324.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		STRAND, SINGLE MOD			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.		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0350 -	POWER SUPPLY	Motorial		2	Apr 2,	SYSTEM	\$0.00 \$7,700.83	This adjustment offsets the original system-generated Material Payment		
	ASSEMBLY	ASSEMBLY, TYPE 1, 240/120 V	Material	Idi	2	2021	OTOTEM	φ1,100.00	Estimate Exception 11 on the current Payment Estimate.		
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$7,700.83)			
							6	Jun 17, 2021	SYSTEM	\$7,700.83	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.
					6	Jun 17, 2021	SYSTEM	(\$7,700.83)			
					7	Jul 1, 2021	SYSTEM	\$7,700.83	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.		
					7	Jul 1, 2021	SYSTEM	(\$7,700.83)			
					8	Jul 16, 2021	SYSTEM	\$7,700.83	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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J4Q3397	Q3397 0360 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 V	Material		9	Aug 3, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					9	Aug 3, 2021	SYSTEM	(\$7,700.83)															
					10	Sep 2, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					10	Sep 2, 2021	SYSTEM	(\$7,700.83)															
					11	Sep 16, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					11	Sep 16, 2021	SYSTEM	(\$7,700.83)															
					12	Oct 1, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					12	Oct 1, 2021	SYSTEM	(\$7,700.83)															
					13	Oct 18, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					13	Oct 18, 2021	SYSTEM	(\$7,700.83)															
					-	14	Nov 1, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiam11 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
						14	Nov 1, 2021	SYSTEM	(\$7,700.83)														
						15	Nov 15, 2021	SYSTEM	\$7,700.83	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.													
					15	Nov 15, 2021	SYSTEM	(\$7,700.83)															
				- Total				\$0.00															
	0360 -	Total	Material	aterial - Total																			
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V			2	Apr 2, 2021	SYSTEM	\$0.00 \$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					2	Apr 2, 2021	SYSTEM	(\$7,217.96)															
							3	Apr 16, 2021	SYSTEM	\$7,217.96	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.												
														3	Apr 16, 2021	SYSTEM	(\$7,217.96)						
									4	May 4, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
																					4	May 4, 2021	SYSTEM
								5	May 17, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiam11 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					5	May 17, 2021	SYSTEM	(\$7,217.96)															
														6	Jun 17, 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 20 on the current Payment Estimate.					
					6	Jun 17, 2021	SYSTEM	(\$7,217.96)															
							7	Jul 1, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4Q3397	0370	POWER SUPPLY ASSEMBLY, TYPE	Material	Туре	7	Jul 1, 2021	SYSTEM	(\$7,217.96)															
		2, 240/120 V			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 baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					15	Nov 15, 2021	SYSTEM	(\$7,217.96)															
				- Total				\$0.00															
	0370 -	Total	Material - To	otal				\$0.00 \$0.00															
	0440	MISC. ITS	Overrun	Overrun	9	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 baiam11 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,	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates														



Dec 14, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0440	MISC. ITS	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					13	Oct 18, 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.
					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							\$25,815.02	
Overall -	Total						\$25,815.02		