



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

Report Generated on June 8, 2022

Pay Estimate Created Date: March 7, 2022

<b>Final Estimate Number</b> 17	<b>Contract ID</b> 200417-C04 <b>Prime Contractor</b> Capital Electric Line Builders, Inc.	<b>Pay Period Start</b> December 2, 2021 <b>Pay Period End</b> March 7, 2022	<b>Original Contract Amount</b> \$2,707,770.22 <b>Net Change Order Amount</b> \$129,031.20 <b>Current Contract Amount</b> \$2,836,801.42
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Approval Date		By User
March 7, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
June 7, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 7, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 7, 2021	July 16, 2021	July 16, 2021	99.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 28, 2022	April 28, 2022	
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 17, 2020	April 17, 2020	
Notice to Proceed Date	June 8, 2020	June 8, 2020	
Open to Traffic Date			
Work Began Date	January 13, 2021	January 13, 2021	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
200417-C04			
Total Posted Items Pay	\$39,323.14	\$2,771,663.26	\$2,810,986.40
Gross Item Adjustments	(\$121,703.47)	\$25,815.02	(\$95,888.45)
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
<b>Contract Total Payable This Estimate:</b>	<b>(\$82,380.33)</b>	<b>\$2,797,478.28</b>	<b>\$2,715,097.95</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4Q3397	0260	9109903	MISC.CONDUIT, TWO 2 IN. PUSHED	LF	\$28.540	21	\$599.34
	0270	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	LF	\$13.230	40	\$529.20
	5002	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$4,902.000	1	\$4,902.00
	5003	9039904		SQFT	\$5,046.300	1	\$5,046.30
	5004	9029901	MISC.CONDUIT REPAIR	LS	\$8,150.880	1	\$8,150.88
	5005	9029901	MISC.CISCO SWITCHES	LS	\$20,095.420	1	\$20,095.42
<b>Project J4Q3397 - Total</b>							<b>\$39,323.14</b>
<b>Overall - Total</b>							<b>\$39,323.14</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4Q3397	0060	RELOCATED SIGNS	Other Item Adjustment	Other	To correct for payment not made on postings in DWR dated 3/23/2021 as per ReDEV			\$94.34
	0290	CONCRETE FOOTINGS, BOLT DOWN	Other Item Adjustment	Other	To correct for overpayment made on this line item on Estimate 0016 as per ReDEV			(\$114,309.31)
	0320	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Other Item Adjustment	Other	To correct for overpayment made on this line item on Estimate 0016 as per ReDEV			(\$7,488.50)
<b>Total</b>								<b>(\$121,703.47)</b>



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

Report Generated on June 8, 2022

Contract Project Information					
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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			
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		This Estimate	Previous	To Date
J4Q3397	<b>Posted Item Pay</b>	\$39,323.14	\$2,771,663.26	\$2,810,986.40
	<b>Gross Item Adjustments</b>	(\$121,703.47)	\$25,815.02	(\$95,888.45)
	<b>Gross Item Pay</b>	<b>(\$82,380.33)</b>	<b>\$2,919,181.75</b>	<b>\$2,836,801.42</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 8, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 8, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	-82.00	590.00	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	21.00	160.00	LF	160.00	\$28.54	\$4,566.40
		0020	0270	9109903	MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH	2,329.00	40.00	2,369.00	LF	2,369.00	\$13.23	\$31,341.87
		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	1.00	0.00	1.00	LS	1.00	\$2,591.00	\$2,591.00
		0050	0400	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435EBS-13B)	1.00	0.00	1.00	LS	1.00	\$124,457.17	\$124,457.17
		0050	0410	9109901	MISC.SPAN TRUSS DMS STRUCTURE (M435WBS-13B)	1.00	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**

Report Generated on June 8, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-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	1.00	\$4,902.00	\$4,902.00
		0040	5003	9039904		0.00	1.00	1.00	SQFT	1.00	\$5,046.30	\$5,046.30
		0050	5004	9029901	MISC.CONDUIT REPAIR	0.00	1.00	1.00	LS	1.00	\$8,150.88	\$8,150.88
		0050	5005	9029901	MISC.CISCO SWITCHES	0.00	1.00	1.00	LS	1.00	\$20,095.42	\$20,095.42
Project J4Q3397 - Total Value Posted to Date as of Report Generated Date											\$2,836,801.42	
200417-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,836,801.42	



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

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

Project: J4Q3397

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	9109903	MISC. ITS	3/7/22	3/7/22	21.00	LF	ste 27 conduit repair I-670 past charlotte	3.17				missed quantity
0270	9109903	MISC. ITS	3/7/22	3/7/22	40.00	LF	ste 27 conduit repair I-670 past charlotte	3.17				
5002	9016111	PULL BOX, PREFORMED CLASS 2	2/1/22	3/4/22	1.00	EA	site 21 I-435 SB					
5003	9039904	MISC. HIGHWAY SIGNING	2/1/22	3/4/22	1.00	SQFT	all job site signs					replaced temp signs for permanent
5004	9029901	MISC.	2/1/22	3/4/22	1.00	LS	site 21	11.171				
5005	9029901	MISC.	2/1/22	3/4/22	1.00	LS	i-670 west of charlotte					

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
15	Nov 15, 2021	SYSTEM	(\$8,108.36)						
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>0030 - Total</b>	<b>\$0.00</b>
	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3397	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Sep 2, 2021	SYSTEM	(\$3,203.69)					
					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 overriding 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 overriding 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 overriding 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 baiamf1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Nov 15, 2021	SYSTEM	(\$3,203.69)					
								- Total				\$0.00	
								Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	May 17, 2021	SYSTEM	(\$15,059.52)					
					6	Jun 17, 2021	SYSTEM	\$5,019.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Jun 17, 2021	SYSTEM	(\$5,019.84)					
					7	Jul 1, 2021	SYSTEM	\$5,019.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Jul 1, 2021	SYSTEM	(\$5,019.84)					
	8	Jul 16, 2021	SYSTEM	\$5,019.84	This adjustment offsets the original system-generated Material Payment								





## Line Item Adjustments by Estimate

Contract ID:190215-D05

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$4,407.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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 (0004) overriding 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 (0005) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.										
1	Mar 17, 2021	SYSTEM	\$1,434.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding 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) overriding 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) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.										



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0050	CONSTRUCTION SIGNS	Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$717.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.					
					1	Mar 17, 2021	SYSTEM	(\$10,039.68)						
					2	Apr 2, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					2	Apr 2, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.					
					3	Apr 16, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Apr 16, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.					
					4	May 4, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	May 4, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.					
					5	May 17, 2021	SYSTEM	(\$10,039.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	May 17, 2021	SYSTEM	\$10,039.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 2016.000; Overrun Quantity Balance 1344.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
					0060	RELOCATED SIGNS	Material			3	Apr 16, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	Apr 16, 2021	SYSTEM	(\$94.34)	
4	May 4, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	May 4, 2021	SYSTEM	(\$94.34)											
5	May 17, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
5	May 17, 2021	SYSTEM	(\$94.34)											
6	Jun 17, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Jun 17, 2021	SYSTEM	(\$94.34)											
7	Jul 1, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$94.34)											
8	Jul 16, 2021	SYSTEM	\$94.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	Jul 16, 2021	SYSTEM	(\$94.34)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
		Other Item Adjustment		OTHR	17	Mar 7, 2022	yostj1	\$94.34	To correct for payment not made on postings in DWR dated 3/23/2021 as per ReDEV					



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4Q3397	0060	RELOCATED SIGNS	Other Item Adjustment	OTHR - Total						\$94.34	
				Other Item Adjustment - Total						\$94.34	
				Overrun	Overrun	15	Nov 15, 2021	SYSTEM	(\$94.34)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
						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 - Total						\$94.34	
				Overrun - Total						\$94.34	
				0060 - Total						\$188.68	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
9	Aug 3, 2021	SYSTEM	(\$8,449.20)								
10	Sep 2, 2021	SYSTEM	\$8,449.20				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
10	Sep 2, 2021	SYSTEM	(\$8,449.20)								
11	Sep 16, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment							



### Line Item Adjustments by Estimate

Contract ID:190215-D05

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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$8,449.20)						
					12	Oct 1, 2021	SYSTEM	\$8,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$8,449.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,877.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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					



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0070	CHANNELIZER (TRIM LINE)	Overrun	Overrun		2021			Estimate Item Adjustment (0003) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.					
					4	May 4, 2021	SYSTEM	(\$15,959.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	May 4, 2021	SYSTEM	\$15,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1040.000; Overrun Quantity Balance 680.00.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
	10	Sep 2, 2021	SYSTEM	(\$9,602.01)										



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0080	FLASHING ARROW PANEL	Material			2021								
					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 overriding Payment Estimate Exception 7 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 (0028) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$9,602.01)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	1	Mar 17, 2021	SYSTEM	\$1,066.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 19.000;					



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0080	FLASHING ARROW PANEL	Overrun	Overrun					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) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.					
					5	May 17, 2021	SYSTEM	(\$10,668.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	May 17, 2021	SYSTEM	\$10,668.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0080 - Total</b>								<b>\$0.00</b>	
J4Q3397	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$9,602.01)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	<b>0100 - Total</b>							<b>\$0.00</b>	
	0110	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	May 17, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$26,434.80)	
					6	Jun 17, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$26,434.80)	
					7	Jul 1, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$26,434.80)	
					8	Jul 16, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$26,434.80)	
					9	Aug 3, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$26,434.80)	
					10	Sep 2, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$26,434.80)	
					11	Sep 16, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$26,434.80)	
					12	Oct 1, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$26,434.80)	
					13	Oct 18, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$26,434.80)	
					14	Nov 1, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$26,434.80)	
					15	Nov 15, 2021	SYSTEM	\$26,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$26,434.80)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0110 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$62,306.00)	
					6	Jun 17, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment





## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0120	MISC. CONCRETE TRAFFIC BARRIER	Material						Estimate Exception 9 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$62,306.00)	
					7	Jul 1, 2021	SYSTEM	\$62,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$62,306.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0120 - Total</b>								<b>\$0.00</b>	
	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		1	Mar 17, 2021	SYSTEM	\$3,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 17, 2021	SYSTEM	(\$3,067.50)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$3,067.50)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$8,883.48)	



### Line Item Adjustments by Estimate

Contract ID:190215-D05

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		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 4, 2021	SYSTEM	(\$8,883.48)	
					5	May 17, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$8,883.48)	
					9	Aug 3, 2021	SYSTEM	\$8,883.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$8,883.48)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
		Other Item Adjustment		OTHR	12	Oct 1, 2021	baiamf1	\$5,815.98	This payment was posted on a DWR dated 3/23/2021, however the payment never went through due to an error in AWP. After consulting ReDEV about this issue, they recommended doing a Line Item Adjustment to allow the payment to go through. This Line Item Adjustment is being made for that purpose.



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

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	Other Item Adjustment	OTHR - Total				\$5,815.98					
				Other Item Adjustment - Total				\$5,815.98					
	0140 - Total								\$5,815.98				
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	OTHR	12	Oct 1, 2021	baiamf1	\$5,334.46	This payment was posted on a DWR dated 3/23/2021, however the payment never went through due to an error in AWP. After consulting ReDEV about this issue, they recommended doing a Line Item Adjustment to allow the payment to go through. This Line Item Adjustment is being made for that purpose.				
								OTHR - Total				\$5,334.46	
								Other Item Adjustment - Total				\$5,334.46	
	0170 - Total								\$5,334.46				
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material					SYSTEM	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
									2	Apr 2, 2021	(\$3,059.64)		
									3	Apr 16, 2021	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
									3	Apr 16, 2021	(\$3,059.64)		
									4	May 4, 2021	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
4									May 4, 2021	(\$3,059.64)			
5									May 17, 2021	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
5									May 17, 2021	(\$3,059.64)			
6									Jun 17, 2021	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
6									Jun 17, 2021	(\$3,059.64)			
7									Jul 1, 2021	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
7									Jul 1, 2021	(\$3,059.64)			
8									Jul 16, 2021	\$3,059.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
8									Jul 16, 2021	(\$3,059.64)			
9									Aug 3, 2021	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
9									Aug 3, 2021	(\$4,532.80)			
10									Sep 2, 2021	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
10									Sep 2, 2021	(\$4,532.80)			
11									Sep 16, 2021	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
11									Sep 16, 2021	(\$4,532.80)			
12									Oct 1, 2021	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
12									Oct 1, 2021	(\$4,532.80)			



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material			2021								
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$4,532.80)						
					14	Nov 1, 2021	SYSTEM	\$4,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$4,532.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$1,473.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 52.00.			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0180 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Sep 2, 2021	SYSTEM	(\$5,380.80)											



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0190	CABLE, 2 AWG 1 CONDUCTOR	Material		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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$5,380.80)	
					12	Oct 1, 2021	SYSTEM	\$5,380.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$5,380.80)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0190 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				15	Nov 15, 2021	SYSTEM	(\$9,379.60)		
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
		Overrun	Overrun	9	Aug 3,	SYSTEM	\$143.20	This adjustment offsets the original system-generated Overrun Payment	



## Line Item Adjustments by Estimate

Contract ID:190215-D05

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		2021			Estimate Item Adjustment (0006) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 5240.000; Overrun Quantity Balance 80.00.					
					9	Aug 3, 2021	SYSTEM	(\$143.20)						
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5240.000; Overrun Quantity Balance 80.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0200 - Total</b>								<b>\$0.00</b>	
	0210	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Aug 3, 2021	SYSTEM	(\$1,624.50)						
					10	Sep 2, 2021	SYSTEM	\$1,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$1,624.50)						
					11	Sep 16, 2021	SYSTEM	\$1,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$1,624.50)						
					12	Oct 1, 2021	SYSTEM	\$1,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Oct 1, 2021	SYSTEM	(\$1,624.50)						
					13	Oct 18, 2021	SYSTEM	\$1,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$1,624.50)						
					14	Nov 1, 2021	SYSTEM	\$1,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Nov 1, 2021	SYSTEM	(\$1,624.50)						



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4Q3397	0210	CABLE, 6 AWG 1 CONDUCTOR	Material		15	Nov 15, 2021	SYSTEM	\$1,624.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					15	Nov 15, 2021	SYSTEM	(\$1,624.50)				
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
					Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.			
			13	Oct 18, 2021			SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			13	Oct 18, 2021			SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.			
			14	Nov 1, 2021			SYSTEM	(\$119.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			14	Nov 1, 2021			SYSTEM	\$119.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 950.000; Overrun Quantity Balance 70.00.			
							<b>Overrun - Total</b>					<b>\$0.00</b>
					<b>Overrun - Total</b>					<b>\$0.00</b>		
					<b>0210 - Total</b>					<b>\$0.00</b>		
			J4Q3397	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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	11	Sep 16, 2021					SYSTEM	(\$1,793.30)				
	12	Oct 1, 2021					SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	12	Oct 1, 2021					SYSTEM	(\$1,793.30)				
	13	Oct 18, 2021					SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment			



### Line Item Adjustments by Estimate

Contract ID:190215-D05

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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$1,793.30)		
					14	Nov 1, 2021	SYSTEM	\$1,793.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$1,793.30)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0220 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
15					Nov 15, 2021	SYSTEM	(\$4,622.20)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
		Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.		
				9	Aug 3, 2021	SYSTEM	(\$76.40)			
				10	Sep 2, 2021	SYSTEM	(\$76.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				10	Sep 2, 2021	SYSTEM	\$76.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.		





### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0230	WIRE, 4 AWG, BARE NEUTRAL	Overrun	Overrun	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) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.					
					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) overriding 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) overriding 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) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2420.000; Overrun Quantity Balance 40.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0230 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
12	Oct 1, 2021	SYSTEM	(\$755.30)											
13	Oct 18, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
14	Nov 1, 2021	SYSTEM	(\$755.30)											
15	Nov 15, 2021	SYSTEM	\$755.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
15	Nov 15, 2021	SYSTEM	(\$755.30)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
			Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 455.000;					



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0240	WIRE, 6 AWG, BARE NEUTRAL	Overrun	Overrun					Overrun Quantity Balance 35.00.					
					9	Aug 3, 2021	SYSTEM	(\$58.10)						
					10	Sep 2, 2021	SYSTEM	(\$58.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Sep 2, 2021	SYSTEM	\$58.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 455.000; Overrun Quantity Balance 35.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0240 - Total</b>								<b>\$0.00</b>	
0250	MISC. ITS	Material	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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				3	Apr 16, 2021	SYSTEM	(\$3,185.88)							
				4	May 4, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				4	May 4, 2021	SYSTEM	(\$3,185.88)							
				5	May 17, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				5	May 17, 2021	SYSTEM	(\$3,185.88)							
				6	Jun 17, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				6	Jun 17, 2021	SYSTEM	(\$3,185.88)							
				7	Jul 1, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				7	Jul 1, 2021	SYSTEM	(\$3,185.88)							
				8	Jul 16, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment						



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0250	MISC. ITS	Material			2021			Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$3,185.88)						
					9	Aug 3, 2021	SYSTEM	\$3,185.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$3,185.88)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0250 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
6	Jun 17, 2021	SYSTEM	(\$3,967.06)											



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0260	MISC. ITS	Material			2021								
					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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Aug 3, 2021	SYSTEM	(\$3,967.06)						
					10	Sep 2, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$3,967.06)						
					11	Sep 16, 2021	SYSTEM	\$3,967.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$3,967.06)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0260 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 baiamf1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
4	May 4, 2021	SYSTEM	(\$30,812.67)											
5	May 17, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment										
5	May 17, 2021	SYSTEM	(\$30,812.67)											



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0270	MISC. ITS	Material						Estimate Exception 23 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$30,812.67)	
					6	Jun 17, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$30,812.67)	
					11	Sep 16, 2021	SYSTEM	\$30,812.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$30,812.67)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0270 - Total</b>			<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$17,879.10)	



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4Q3397	0280	PULL BOX, PREFORMED CLASS 2	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	May 4, 2021	SYSTEM	(\$17,879.10)		
					5	May 17, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$17,879.10)		
					7	Jul 1, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$17,879.10)		
					8	Jul 16, 2021	SYSTEM	\$17,879.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$17,879.10)		
								Material - Total	\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0290	CONCRETE FOOTINGS, BOLT DOWN	Material			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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						6	Jun 17, 2021	SYSTEM	(\$114,309.31)					
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						10	Sep 2, 2021	SYSTEM	(\$114,309.31)					
						11	Sep 16, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user baiamf1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						12	Oct 1, 2021	SYSTEM	(\$114,309.31)					
						13	Oct 18, 2021	SYSTEM	\$114,309.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						15	Nov 15, 2021	SYSTEM	(\$114,309.31)					
													<b>- Total</b>	\$0.00
													<b>Material - Total</b>	\$0.00
							Other Item Adjustment	OTHR	17	Mar 7, 2022	yostj1	(\$114,309.31)	To correct for overpayment made on this line item on Estimate 0016 as per ReDEV	
													<b>OTHR - Total</b>	(\$114,309.31)
													<b>Other Item Adjustment - Total</b>	(\$114,309.31)
													<b>0290 - Total</b>	(\$114,309.31)
					0300	STRUCTURAL STEEL POSTS	Material			3	Apr 16, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3397	0300	STRUCTURAL STEEL POSTS	Material						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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	May 17, 2021	SYSTEM	(\$12,384.00)					
					6	Jun 17, 2021	SYSTEM	\$12,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					15	Nov 15, 2021	SYSTEM	(\$12,384.00)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Other Item Adjustment	OTHR	12	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.
				<b>OTHR - Total</b>				<b>\$12,384.00</b>					





## Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4Q3397	0300	STRUCTURAL STEEL POSTS	Other Item Adjustment - Total						\$12,384.00	
	0300 - Total							\$12,384.00		
	0310	PIPE POSTS	Material							
					3	Apr 16, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Apr 16, 2021	SYSTEM	(\$2,186.24)		
					4	May 4, 2021	SYSTEM	\$2,186.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Nov 15, 2021	SYSTEM	(\$2,220.40)		



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4Q3397	0310	PIPE POSTS	Material			2021						
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			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.			
			<b>OTHR - Total</b>							<b>\$2,186.24</b>		
			<b>Other Item Adjustment - Total</b>							<b>\$2,186.24</b>		
			<b>0310 - Total</b>							<b>\$2,186.24</b>		
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
	12	Oct 1, 2021	SYSTEM	(\$7,488.50)								



### Line Item Adjustments by Estimate

Contract ID:190215-D05

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		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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					13	Oct 18, 2021	SYSTEM	(\$7,488.50)					
					14	Nov 1, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					14	Nov 1, 2021	SYSTEM	(\$7,488.50)					
					15	Nov 15, 2021	SYSTEM	\$7,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					15	Nov 15, 2021	SYSTEM	(\$7,488.50)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Other Item Adjustment	OTHR	17	Mar 7, 2022	yostj1	(\$7,488.50)	To correct for overpayment made on this line item on Estimate 0016 as per ReDEV		
					<b>OTHR - Total</b>							<b>(\$7,488.50)</b>	
					<b>Other Item Adjustment - Total</b>							<b>(\$7,488.50)</b>	
					<b>0320 - Total</b>							<b>(\$7,488.50)</b>	
				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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	3	Apr 16, 2021	SYSTEM					(\$28,528.50)					
	4	May 4, 2021	SYSTEM					\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
	10	Sep 2, 2021	SYSTEM					(\$28,528.50)					



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0330	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			2021								
					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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$28,528.50)						
					12	Oct 1, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Oct 1, 2021	SYSTEM	(\$28,528.50)						
					13	Oct 18, 2021	SYSTEM	\$28,528.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$28,528.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0330 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$3,457.80)						
					8	Jul 16, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding 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 overriding Payment										



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0340	CONDUIT, 3 IN., RIGID, IN TRENCH	Material						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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$3,457.80)	
					12	Oct 1, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$3,457.80)	
					13	Oct 18, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$3,457.80)	
					14	Nov 1, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$3,457.80)	
					15	Nov 15, 2021	SYSTEM	\$3,457.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$3,457.80)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0340 - Total</b>								<b>\$0.00</b>	
0350		FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	Material		9	Aug 3, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 3, 2021	SYSTEM	(\$19,872.00)	
					10	Sep 2, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$19,872.00)	
					11	Sep 16, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$19,872.00)	
					12	Oct 1, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$19,872.00)	
					13	Oct 18, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$19,872.00)	
					14	Nov 1, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 1, 2021	SYSTEM	(\$19,872.00)	



## Line Item Adjustments by Estimate

Jun 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4Q3397	0350	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	Material		15	Nov 15, 2021	SYSTEM	\$19,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					15	Nov 15, 2021	SYSTEM	(\$19,872.00)				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
				Overrun	Overrun	9	Aug 3, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.		
						9	Aug 3, 2021	SYSTEM	(\$1,324.80)			
						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).		
						10	Sep 2, 2021	SYSTEM	\$1,324.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 7200.000; Overrun Quantity Balance 480.00.		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>0350 - Total</b>							<b>\$0.00</b>		
				0360	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 V	Material		2	Apr 2, 2021	SYSTEM	\$7,700.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment 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 overriding 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 overriding 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 overriding 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			



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0360	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 V	Material			2021			Estimate Item Adjustment (0006) due to user baiamf1 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$7,700.83)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 baiamf1 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$7,700.83)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0360 - Total</b>								<b>\$0.00</b>	
	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material		2	Apr 2, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					4	May 4, 2021	SYSTEM	(\$7,217.96)						



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3397	0370	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material			2021								
					5	May 17, 2021	SYSTEM	\$7,217.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding 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 baiamf1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$7,217.96)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					15	Nov 15, 2021	SYSTEM	(\$7,217.96)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0370 - Total</b>								<b>\$0.00</b>	
						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 overriding 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).										





### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3397	0440	MISC. ITS	Overrun	Overrun	10	Sep 2, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$71,041.61)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 18, 2021	SYSTEM	\$71,041.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					<b>Overrun - Total</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0440 - Total</b>								<b>\$0.00</b>	
<b>J4Q3397 - Total</b>								<b>(\$95,888.45)</b>	
<b>Overall - Total</b>								<b>(\$95,888.45)</b>	