

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number	Contract ID	200417-C05	Pay Period Start May 16	6, 2021	Original Contract Amount	\$965,424.35
10	Prime Contracto	or Capital Electric Line Builders, Inc.	Pay Period End June 1	, 2021	<b>Net Change Order Amount</b>	\$94,730.23
10					<b>Current Contract Amount</b>	\$1,060,154.58

Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	April 30, 2021		79.96%

	Contract Informational Date	tes	Milestones				
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
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							

Contract Total Pa	y For Estimate No. 10				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$0.00	\$847,685.10	\$847,685.10	
	Gross Item Adjustments	\$0.00	(\$78,543.35)	(\$78,543.35)	
	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	
			\$769,141.75	\$769,141.75	
<b>Contract Total Pa</b>	yable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

# No Data Available Contract Adjustments This Estimate

No Contra	ct Adjus	stments Exist on Contract						
Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-120	\$11.25	(\$1,350.00)
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50)
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material			-724	\$3.75	(\$2,715.00)
	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user johnsse	724	\$3.75	\$2,715.00

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10 Contract ID 200417-C05 Pay Period Start May 16, 2021 Original Contract Amount \$965,424.35 Prime Contractor Capital Electric Line Builders, Inc. Pay Period End June 1, 2021 Net Change Order Amount \$94,730.23 Current Contract Amount \$1,060,154.58

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294					overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0090	SIGNAL HEAD, TYPE 4C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,170.00	(\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material			-8	\$1,170.00	(\$9,360.00
	0090	SIGNAL HEAD, TYPE 4C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.	2	\$1,170.00	\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$1,170.00	\$9,360.00
	0100	SIGNAL HEAD, TYPE 4B	Material			-7	\$1,435.00	(\$10,045.00
	0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$1,435.00	\$10,045.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material			-114	\$57.00	(\$6,498.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	114	\$57.00	\$6,498.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$15,240.00	(\$30,480.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	2	\$15,240.00	\$30,480.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$15,240.00	\$167,640.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-86	\$38.00	(\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-705	\$38.00	(\$26,790.00
(	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	705	\$38.00	\$26,790.00

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294					Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-870	\$2.75	(\$2,392.50
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	870	\$2.75	\$2,392.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-85	\$3.10	(\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	575	\$3.10	\$1,782.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	580	\$4.25	\$2,465.00
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-435	\$4.85	(\$2,109.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,375	\$4.85	(\$16,368.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.75

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S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.	3,375	\$4.85	\$16,368.75
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-335	\$4.10	(\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,885	\$4.10	\$7,728.50
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.00
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$2,265.00	(\$4,530.00
	0220	PULL BOX, PREFORMED CLASS 3	Material			-6	\$2,265.00	(\$13,590.00
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.	2	\$2,265.00	\$4,530.00
	0220	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$2,265.00	\$13,590.00
	0230	BASE, CONCRETE	Material			-10	\$1,800.00	(\$18,000.00
	0230	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$1,800.00	\$18,000.00
	0270	MISC.	Material			-778	\$6.00	(\$4,668.00)
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.	778	\$6.00	\$4,668.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-386	\$10.80	(\$4,168.80)

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					applied (if non-zero).			
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-2,955	\$10.80	(\$31,914.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.	386	\$10.80	\$4,168.80
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,955	\$10.80	\$31,914.00
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-15	\$100.00	(\$1,500.00
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	15	\$100.00	\$1,500.00
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-402	\$17.25	(\$6,934.50
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	402	\$17.25	\$6,934.50
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material			-4,577	\$3.35	(\$15,332.95
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	4,577	\$3.35	\$15,332.9
	0350	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$2,065.00	(\$20,650.00
	0350	PULL BOX, PREFORMED CLASS 3	Material			-19	\$2,065.00	(\$39,235.00
	0350	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.	10	\$2,065.00	\$20,650.00
	0350	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.	19	\$2,065.00	\$39,235.00
	0360	PULL BOX, PREFORMED CLASS 5	Material			-2	\$1,720.00	(\$3,440.00
	0360	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,720.00	\$3,440.00
	0610	SIGNAL HEAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00

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J4S3294	0610	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$820.00	\$6,560.00
	0620	SIGNAL HEAD, TYPE 4C	Material			-2	\$1,070.00	(\$2,140.00)
	0620	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,070.00	\$2,140.00
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	\$970.00	(\$1,940.00)
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$970.00	\$1,940.00
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material			-365	\$7.40	(\$2,701.00)
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	365	\$7.40	\$2,701.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00)
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$31.00	(\$868.00)
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-134	\$31.00	(\$4,154.00)
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	28	\$31.00	\$868.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	134	\$31.00	\$4,154.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-140	\$23.00	(\$3,220.00)
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-84	\$26.00	(\$2,184.00)
	0690	CONDUIT, 3 IN., PUSHED	Material		This adjustment offsets the original system-	84	\$26.00	\$2,184.00

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
294		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	540	\$1.35	\$729.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	550	\$1.70	\$935.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,860	\$2.00	\$3,720.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,130.00	(\$4,260.0
	0750	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$2,130.00	\$4,260.00
	0760	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,130.00	(\$2,130.00
	0760	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.24	\$1,620.00	(\$388.80
	0770	BASE, CONCRETE	Material			-16.44	\$1,620.00	(\$26,632.80
	0770	BASE, CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.	0.24	\$1,620.00	\$388.8
(	0770	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	16.44	\$1,620.00	\$26,632.80



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J4S3294					Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.			
	0810	MISC.	Material			-1,200	\$2.55	(\$3,060.00)
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,200	\$2.55	\$3,060.00
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$57.00	(\$855.00)
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$57.00	\$855.00
	5005	SIGNAL HEAD, TYPE 1S	Material			-2	\$782.00	(\$1,564.00)
	5005	SIGNAL HEAD, TYPE 1S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$782.00	\$1,564.00
Total								\$0.00

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					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	n various locations in the Kansas City District							
Totals by	Job Numbe	rs										
1400004												
J4S3294					This Estimate	Previous	To Date					
J4S3294	Poste	d Item Pay			This Estimate \$0.00	<b>Previous</b> \$847,685.10	<b>To Date</b> \$847,685.10					
J4S3294		d Item Pay Item Adjustme	nts									
J4S3294			nts Gross It	em Pay	\$0.00	\$847,685.10	\$847,685.10					
J4S3294		Item Adjustme		em Pay	\$0.00 \$0.00	\$847,685.10 (\$78,543.35)	\$847,685.10 (\$78,543.35)					
J4S3294	Gross	Item Adjustme		em Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$847,685.10 (\$78,543.35) <b>\$769,141.75</b>	\$847,685.10 (\$78,543.35) <b>\$769,141.75</b>					
J4S3294	Gross Incent Disino	Item Adjustme		em Pay	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$847,685.10 (\$78,543.35) <b>\$769,141.75</b> \$0.00	\$847,685.10 (\$78,543.35) <b>\$769,141.75</b> \$0.00					

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9017110, Project Item Line Number 0070, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020211, Project Item Line Number 5005, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020413, Project Item Line Number 0610, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0620, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020514, Project Item Line Number 0100, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 0110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 5003, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9023602, Project Item Line Number 0640, Material Set 902360296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0130, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0650, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line Number 0280, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line Number 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Number 0080, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0170, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0710, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0180, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0720, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0190, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0730, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028510, Project Item Line Number 0200, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0740, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0220, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0750, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0760, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0270, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0810, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108353, Project Item Line Number 0340, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108812, Project Item Line Number 0350, Material Set 910881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108816, Project Item Line Number 0360, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9029902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0090, Contract Line Item Number 0090, Item 9020414, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9024283, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0140, Contract Line Item Number 0140, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9028311, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9028510, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9028812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025200, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9108812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9029100, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,635.00	\$0.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	0.00	1.00	EA	2.00	\$105.00	\$210.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	0.00	23.00	EA	25.00	\$430.00	\$10,750.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	0.00	8.00	EA	11.00	\$455.00	\$5,005.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	0.00	11.00	EA	7.00	\$455.00	\$3,185.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$116,000.00	\$0.0
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.0
		0020	0800	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.0
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360.0
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045.0
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	114.00	\$57.00	\$6,498.0
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.0
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640.0
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.0
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.0
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392.5
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.5
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.0
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	20.00	2,940.00	LF	3,375.00	\$4.85	\$16,368.
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728.
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.
		0030	0230	9029100	BASE, CONCRETE	11.60	3.20	14.80	CUYD	10.00	\$1,800.00	\$18,000.
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.
		0030	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	0.00	2.00	EA	4.00	\$270.00	\$1,080.
		0030	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	117.00	2,569.00	LF	2,955.00	\$10.80	\$31,914.
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	-30.00	0.00	LF	0.00	\$49.70	\$0.
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	59.00	607.00	LF	402.00	\$17.25	\$6,934.
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	1.00	\$3,840.00	\$3,840.
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,010.00	8,200.00	LF	4,577.00	\$3.35	\$15,332.
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	19.00	\$2,065.00	\$39,235.
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$1,720.00	\$3,440.
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,450.00	\$0.
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$10,430.00	\$0.
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020.
		0050	0410	9109902		4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680.
		0050	0420	9109902		11.00	0.00	11.00	EA	10.00	\$6,315.00	\$63,150.
				9109902	CABLE		0.00					
		0050	0430			1.00		1.00	EA	1.00	\$2,325.00	\$2,325.0
		0050	0440	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)	
00417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	1.00	\$615.00	\$615.0	
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	15.00	24.00	EA	2.00	\$210.00	\$420.0	
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	0.00	\$340.00	\$0.0	
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	24.00	\$2,165.00	\$51,960.0	
		0050	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	12.00	0.00	12.00	EA	12.00	\$4,265.00	\$51,180.0	
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	2.00	\$10,115.00	\$20,230.0	
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$282.00	\$282.0	
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	4.00	4.00 0.00	4.00	EA	4.00	\$1,170.00	\$4,680.0
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	5.00	\$530.00	\$2,650.	
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.	
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-3.00	0.00	EA	0.00	\$725.00	\$0.	
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	0.00	\$4.25	\$0.	
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,696.00	\$1.10	\$4,065.	
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.	
		0051	0590 616990	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	6.00	\$785.00	\$4,710.	
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0	
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560	
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140	
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940	
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,701	
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580	
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$0	
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	134.00	\$31.00	\$4,154	
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220	
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184	
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$0	
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$1.35	\$729	
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.70	\$935	
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,720	
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650	
		0051	0750	9028812	CONTROL CABINET PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	2.00	\$2,130.00	\$4,260	
		0051	0760		PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130	
		0051	0770		BASE, CONCRETE	15.40	0.80	16.20	CUYD	16.44	\$1,620.00	\$26,632	
		0051	0780	9029902		2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600	
		0051	0790	9029902		4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120	
		0051	0800	9029902		1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390	
		0051	0810		MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060	
		0051	0820	9108353		40.00	0.00	40.00	LF	0.00	\$26.00	\$0,000	
			5001	9109902		0.00	46.00	46.00	EA	0.00	\$248.18	\$0	
		0020	5002	9103700		0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,143	
		0020	5002		SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855	
			5003	9020834		0.00	2.00	2.00	EA	2.00	\$170.00	\$340	
		0051	5004	9020834		0.00	2.00	2.00	EA	2.00	\$770.00	\$1,564	
			5005		PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	\$2,467.00	\$1,564	
		0050	5006		MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	0.00	\$3,643.00	\$0	

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0030	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	0.00	4.00	4.00	EA	0.00	\$936.50	\$0.00
		0050	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	0.00	1.00	1.00	LS	0.00	\$5,460.00	\$0.00
		0050	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	0.00	\$4,067.00	\$0.00
		0050	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	0.00	1.00	1.00	LS	0.00	\$4,172.00	\$0.00
	Project J	4S3294 - To	tal Value	Posted to	Date as of Report Generated Date							\$847,685.10
200417-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$847,685.10	

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0020	MISC. TRAFFIC	Overrun	Overrun	8	May 3, 2021	SYSTEM	(\$105.00)	
		CONTROL DEVICES			8	May 3, 2021	johnsse	\$105.00	
					8	May 4, 2021	johnsse	(\$105.00)	
				Overrun - To	otal			(\$105.00)	
			Overrun - T	otal				(\$105.00)	
	0020 -	Total						(\$105.00)	
	0030	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)	
		DEVICES		Overrun - To	Total			(\$860.00)	
			Overrun - T	otal				(\$860.00)	
	0030 -	Total						(\$860.00)	
	0040	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,365.00)	
		DEVICES		Overrun - To	otal			(\$1,365.00)	
	0040 7 (-)		Overrun - T	otal				(\$1,365.00)	
	0040 -	Total						(\$1,365.00)	
	0070	CABLE, 10 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
		POLE & BRACKE			4	Mar 3, 2021	SYSTEM	(\$1,350.00)	
					5	Mar 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,350.00)	
					6	Apr 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,350.00)	
					7	Apr 19, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,350.00)	
					8	May 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,350.00)	
					9	May 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,350.00)	
					10	Jun 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 16,	SYSTEM	(\$1,368.75)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4S3294	0800	CABLE, 12	Material			2021																			
		AWG 2 CONDUCTOR			4	Mar 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					4	Mar 3, 2021	SYSTEM	(\$2,715.00)																	
					5	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					5	Mar 16, 2021	SYSTEM	(\$2,715.00)																	
					6	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					6	Apr 2, 2021	SYSTEM	(\$2,715.00)																	
					7	Apr 19, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					7	Apr 19, 2021	SYSTEM	(\$2,715.00)																	
					8	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					8	May 3, 2021	SYSTEM	(\$2,715.00)																	
					9	May 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					9	May 16, 2021	SYSTEM	(\$2,715.00)																	
					10	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					10	Jun 2, 2021	SYSTEM	(\$2,715.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.																
				OVRN - Tota	al			(\$277.50)																	
			Other Item /	Adjustment -	Total			(\$277.50)																	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																
					4	Mar 3, 2021	SYSTEM	(\$277.50)																	
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				(		6															5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
														6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
							6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
					7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0800	CABLE, 12 AWG 2	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
		CONDUCTOR			8	May 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					9	May 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					10	Jun 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0080 -	Total						(\$277.50)	
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)	
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)	
					6	Apr 2, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$7,020.00)	
					7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$7,020.00)	
					8	May 3, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$7,020.00)	
					9	May 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$9,360.00)	
					10	Jun 2, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$9,360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed
				OVRN - Tota	OVRN - Total			(\$2,340.00)	
			Other Item	Adjustment -	Total			(\$2,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0090	SIGNAL HEAD, TYPE 4C	Overrun	Overrun	9	May 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.				
					9	May 16, 2021	SYSTEM	(\$2,340.00)					
					10	Jun 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Jun 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.				
				Overrun - T	otal			\$0.00					
			Overrun - T	Total				\$0.00					
	0090 -	Total						(\$2,340.00)					
	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)					
					5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$7,175.00)					
					6	Apr 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Apr 2, 2021	SYSTEM (\$10	(\$10,045.00)					
					7	Apr 19, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Apr 19, 2021	SYSTEM	(\$10,045.00)					
					8	May 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	May 3, 2021	SYSTEM	(\$10,045.00)					
					9	May 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	May 16, 2021	SYSTEM	(\$10,045.00)					
					10	Jun 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Jun 2, 2021	SYSTEM	(\$10,045.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0100 -	Total						\$0.00					
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.				
							4	Mar 3, 2021	SYSTEM	(\$1,710.00)			
						5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.			
											5	Mar 16, 2021	SYSTEM
					6	Apr 2,	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0110	SH-FLAT SHEET -	Material			2021			Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		SIGNAL SIGN			6	Apr 2, 2021	SYSTEM	(\$5,643.00)		
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)		
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$5,643.00)		
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$6,498.00)		
					10	Jun 2, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$6,498.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0110 -	- Total						\$0.00		
	0130	CONTROLLER ASSEMBLY HOUSING,	Material		2	Feb 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	Feb 2, 2021	SYSTEM	(\$30,480.00)	
					3	Feb 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$30,480.00)		
					4		SYSTEM	(\$30,480.00) \$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						2021 Mar 3,			Estimate Item Adjustment (0016) due to user johnsse overridding Payment	
					4	2021 Mar 3, 2021 Mar 3,	SYSTEM	\$60,960.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment	
					4	2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM	\$60,960.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment	
					4 5	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM	\$60,960.00 (\$60,960.00) \$137,160.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment	
					4 5 5	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$60,960.00 (\$60,960.00) \$137,160.00 (\$137,160.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment	
					4 4 5 5 6	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,960.00 (\$60,960.00) \$137,160.00 (\$137,160.00) \$167,640.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment	
					4 4 5 5 6	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,960.00 (\$60,960.00) \$137,160.00 (\$137,160.00) \$167,640.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment	
					4 4 5 5 6 6 7 7	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,960.00 (\$60,960.00) \$137,160.00 (\$137,160.00) \$167,640.00 (\$167,640.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment	
					4 4 5 5 6 6 7 7	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,960.00 (\$60,960.00) \$137,160.00 (\$137,160.00) \$167,640.00 (\$167,640.00) (\$167,640.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0130	CONTROLLER	Material						Estimate Exception 13 on the current Payment Estimate.	
		ASSEMBLY HOUSING,			9	May 16, 2021	SYSTEM	(\$167,640.00)		
					10	Jun 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$167,640.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.	
				OVRN - Tota	al			(\$30,480.00)		
			Other Item /	Adjustment -	Total			(\$30,480.00)		
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)		
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					10	Jun 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0130 -	Total						(\$30,480.00)		
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		WIRE			1	Jan 19, 2021	SYSTEM	(\$9,044.00)		
						2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$9,044.00)		
					3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH	Material		3	Feb 16, 2021	SYSTEM	(\$11,324.00)	
		TRACER WIRE			4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$25,194.00)	
					5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$26,790.00)	
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$26,790.00)	
					7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$26,790.00)	
					8	May 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,790.00)	
					9	May 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,790.00)	
					10	Jun 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,790.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$1,672.00)	
			Other Item /	Adjustment -	Total			(\$1,672.00)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.
					4	Mar 3, 2021	SYSTEM	(\$1,672.00)	
					5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.
					5	Mar 16, 2021	SYSTEM	(\$1,596.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		IN., TRENCH WITH TRACER WIRE			6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					10	Jun 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
				Overrun - T	otal			(\$1,596.00)	
			Overrun - T	otal				(\$1,596.00)	
	0140 -	Total						(\$3,268.00)	
		IN., PUSHED						(\$3,200.00)	
	0150	CONDUIT, 3	Material		1	Jan 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH	Material		1		SYSTEM		Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material			2021 Jan 19,		\$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1	2021 Jan 19, 2021 Feb 2,	SYSTEM	\$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2	2021 Jan 19, 2021 Feb 2, 2021	SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2	2021  Jan 19, 2021  Feb 2, 2021  Feb 2, 2021  Feb 16,	SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2 3 3 3 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2 3 3 3 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2 3 3 4 4 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2 3 3 4 4 5 5	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1 2 2 3 3 4 4 5 5 5 5	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
294	0150	CONDUIT, 3 IN., PUSHED	Material		7	Apr 19, 2021	SYSTEM	(\$1,320.00)			
		WITH TRACER WIRE			8	May 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payme Estimate Exception 21 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$1,320.00)			
					9	May 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payme Estimate Exception 21 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$1,320.00)			
					10	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payme Estimate Exception 21 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$1,320.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0150 -	· Total						\$0.00			
	0160	CABLE, 8	Material		4	Mar 3,	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment		
	0100	AWG 1 CONDUCTOR, POWER	iviateriai			2021			Estimate Item Adjustment (0018) due to user johnsse overridding Paymel Estimate Exception 11 on the current Payment Estimate.		
					4	Mar 3, 2021	SYSTEM	(\$511.50)			
					5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payme Estimate Exception 15 on the current Payment Estimate.		
					5	Mar 16, 2021	SYSTEM	(\$2,178.00)			
					6	Apr 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payme Estimate Exception 15 on the current Payment Estimate.		
						6	6	Apr 2, 2021	SYSTEM	(\$2,392.50)	
					7	Apr 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payme Estimate Exception 15 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$2,392.50)			
					8	May 3, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payme Estimate Exception 23 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$2,392.50)			
					9	May 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payme Estimate Exception 23 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$2,392.50)			
					10	Jun 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payme Estimate Exception 23 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$2,392.50)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	01 <u>60</u> -	· Total						\$0.00			
	0170	CABLE, 16 AWG 2	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payme		
									Estimate Exception 7 on the current Payment Estimate.		
		CONDUCTOR			3	Feb 16,	SYSTEM	(\$899.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)	
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)	
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,782.50)	
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)	
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,782.50)	
					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,782.50)	
					10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,782.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$263.50)	
			Other Item	Adjustment -	Total			(\$263.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					4	Mar 3, 2021	SYSTEM	(\$263.50)	
					5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0170	CABLE, 16 AWG 2	Overrun	Overrun	8	May 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
		CONDUCTOR			8	May 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.												
					9	May 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	May 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.												
					10	Jun 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	Jun 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0170 -	Total						(\$263.50)													
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					3	Feb 16, 2021	SYSTEM	(\$1,232.50)													
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					4	Mar 3, 2021	SYSTEM	(\$2,465.00)													
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)													
					6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					6	Apr 2, 2021	SYSTEM	(\$2,465.00)													
					7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					7	Apr 19, 2021	SYSTEM	(\$2,465.00)													
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					8	May 3, 2021	SYSTEM	(\$2,465.00)													
					9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.												
														,			9	May 16, 2021	SYSTEM	(\$2,465.00)	
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0180	CABLE, 16 AWG 5	Other Item Adjustment	OVRN - Tota	al			(\$382.50)																					
		CONDUCTOR	Other Item	L Adjustment -	Total			(\$382.50)																					
			Overrun	Overrun		Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																				
					4	Mar 3, 2021	SYSTEM	(\$382.50)																					
					5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																				
					6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Apr 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																				
								7	Apr 19, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																				
					8	May 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																				
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	May 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																				
						-	-				10	Jun 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
											10	Jun 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.														
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0180 -	Total						(\$382.50)																					
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material	1aterial			3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
							3	Feb 16, 2021	SYSTEM	(\$5,262.25)																			
						-																			4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
																									4	Mar 3, 2021	SYSTEM	(\$10,573.00)	
							5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					5	5	Mar 16, 2021	SYSTEM	(\$16,368.75)																				
						6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0190	CABLE, 16 AWG 7	Material		6	Apr 2, 2021	SYSTEM	(\$16,368.75)																	
		CONDUCTOR			7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)																	
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					8	May 3, 2021	SYSTEM	(\$16,368.75)																	
					9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					9	May 16, 2021	SYSTEM	(\$16,368.75)																	
					10	Jun 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					10	Jun 2, 2021	SYSTEM	(\$16,368.75)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
			Overrun	Overrun	5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.																
					5	Mar 17, 2021	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS																
					5	Mar 16, 2021	SYSTEM	(\$2,206.75)																	
					6	Apr 2, 2021	SYSTEM	(\$2,206.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					6	Apr 2, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.																
					7	Apr 19, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	Apr 19, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																
								7	Apr 19, 2021	johnsse	(\$2,109.75)														
					7	Apr 19, 2021	johnsse	\$2,206.75																	
																8	May 3, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																						8	May 3, 2021	SYSTEM	\$2,109.75
															9	May 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	May 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																
					10	Jun 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Jun 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0190	CABLE, 16	Overrun	Overrun - T	otal			(\$2,109.75)																					
		AWG 7 CONDUCTOR	Overrun - T	otal				(\$2,109.75)																					
	0190 -	Total						(\$2,109.75)																					
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)																					
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)																					
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
							5	Mar 16, 2021	SYSTEM	(\$7,728.50)																			
					6	Apr 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
																	6	Apr 2, 2021	SYSTEM	(\$7,728.50)									
					7	Apr 19, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					7	Apr 19, 2021	SYSTEM	(\$7,728.50)																					
					8	May 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					8	May 3, 2021	SYSTEM	(\$7,728.50)																					
					9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					9	May 16, 2021	SYSTEM	(\$7,728.50)																					
					10	Jun 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					10	Jun 2, 2021	SYSTEM	(\$7,728.50)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.																				
				OVRN - Tota	al			(\$1,373.50)																					
			Other Item /	Adjustment -	Total			(\$1,373.50)																					
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
										5									4		4	4			4	Mar 3, 2021	SYSTEM	(\$1,373.50)	
												5	Mar 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							OVOTERA	¢4 272 F0																					
					5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					7	Apr 19, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					8	May 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					9	May 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					10	Jun 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		· Total						(\$1,373.50)	
	0210	POWER SUPPLY ASSEMBLY,	Material		2	Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE-2 WITH 120V			2	Feb 2,	SYSTEM	(\$10,600.00)	
						2021	0.0.2	(ψ10,000.00)	
					3		SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
						2021 Feb 16,			Estimate Item Adjustment (0008) due to user johnsse overridding Payment
					3	2021 Feb 16, 2021 Feb 16,	SYSTEM	\$10,600.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
					3	2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM	\$10,600.00 (\$10,600.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment
					3 4	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021	SYSTEM SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment
					3 4 4	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00 (\$21,200.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment
					3 3 4 4 5	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00 (\$21,200.00) \$21,200.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment
					3 3 4 4 5 5 5	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00 (\$21,200.00) \$21,200.00 (\$21,200.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment
					3 3 4 4 5 5 5 6	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00 (\$21,200.00) \$21,200.00 (\$21,200.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment
					3 3 4 4 5 5 6 6 6	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00 (\$21,200.00) \$21,200.00 (\$21,200.00) (\$21,200.00)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					3 4 4 5 6 7	2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 407 19,	SYSTEM	\$10,600.00 (\$10,600.00) \$21,200.00 (\$21,200.00) \$21,200.00 (\$21,200.00) (\$21,200.00) \$21,200.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Major   Policy   March   Policy   Pol	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
SURPLY   1907   2021   Editorable Enter Application 2 on the current Payment Editorable Exception 32 on the current Payment Editorable Payment Editorable Exception 32 on the current Payment Editorable Payment Ed	Project	Line	Description		Adjustment				Amount	Neillains														
120V	J4S3294	0210	SUPPLY ASSEMBLY,	Material		9		SYSTEM	\$21,200.00	Estimate Item Adjustment (0034) due to user johnsse overridding Payment														
Editionals Elem Adjustment (2013) due to user phresses overridding Payment Estimate Exception 32 on the ourrent Payment Estimate.  **Total***  **Soot***  **Soot***  **South PRECOMED**  **PILL BOX.**  *						9		SYSTEM	(\$21,200.00)															
						10		SYSTEM	\$21,200.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment														
PULL BOX   Pull BOX   Material   1						10		SYSTEM	(\$21,200.00)															
PRILL BOX   PREFERENCE					- Total				\$0.00															
PULL DIX   PREFORMED   1   2011   5   SYSTEM   24,530.00				Material - To	otal				\$0.00															
PREFORMED   2021   Estimate Item Adjustment (0003) due to user phrase overnidding Payment Estimate Exception 3 on the current Payment Estimate (1997) and the current Payment (1997) and the current Pay		0210 -	Total						\$0.00															
2021   2		0220	PREFORMED	Material		1		SYSTEM	\$4,530.00	Estimate Item Adjustment (0003) due to user johnsse overridding Payment														
Estimate Exception 1						1		SYSTEM	(\$4,530.00)															
2021   SYSTEM   SR   SYSTEM   SR   SR   SR   SR   SR   SR   SR   S						2		SYSTEM	\$4,530.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment														
Settinate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 13						2		SYSTEM	(\$4,530.00)															
2021						3		SYSTEM	\$6,795.00	Estimate Item Adjustment (0009) due to user johnsse overridding Payment														
Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.  4 Mar 3, SYSTEM (\$13,590.00)  5 Mar 16, SYSTEM \$13,590.00  7 Mar 16, SYSTEM (\$13,590.00)  8 Mar 16, SYSTEM (\$13,590.00)  10 2021  6 Apr 2, 2021  7 Apr 19, SYSTEM (\$13,590.00)  10 2021  7 Apr 19, SYSTEM (\$13,590.00)  10 2021  8 May 3, SYSTEM (\$13,590.00)  10 2021  10 May 16, SYSTEM (\$13,590.00)  10 May 16, SYSTEM (\$13,590.00)  10 May 16, SYSTEM (\$13,590.00)  20 May 16, SYSTEM (\$13,590.00)  2						3		SYSTEM	(\$6,795.00)															
5 Mar 16, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate.  9 May 16, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate.						4		SYSTEM	\$13,590.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment														
Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.  5 Mar 16, 2021 (\$13,590.00) (\$13,590.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  8 May 3, 2VSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustmen							4		SYSTEM	(\$13,590.00)														
6 Apr 2, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  6 Apr 2, SYSTEM (\$13,590.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  7 Apr 19, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.  8 May 3, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  8 May 3, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  8 May 16, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, SYSTEM \$13,590.00 This adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate						5		SYSTEM	\$13,590.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment														
Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.  Apr 19, 2021  Apr 19, 2021  SYSTEM \$13,590.00  Apr 19, 2021  SYSTEM \$13,590.00  SYSTEM \$13,590.00  Band Apr 19, 2021  SYSTEM \$13,590.00  Apr 19, 2021  SYSTEM \$13,590.00  Band Apr 19, 2021  SYSTEM \$13,590.00  SYSTEM \$13,590.00  Day 16, 2021  SYSTEM \$13,590.00  SYSTEM \$13,590.00  Day 10, 2021  SYSTEM \$13,590.00  Day 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2						5		SYSTEM	(\$13,590.00)															
7 Apr 19, 2021 \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  7 Apr 19, 2021 \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  8 May 3, 2021 \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  8 May 3, 2021 \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, 2021 \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, 2021 \$\text{SYSTEM}\$ \$\text{\$13,590.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.						6		SYSTEM	\$13,590.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment														
Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.  7						6		SYSTEM	(\$13,590.00)															
8 May 3, 2021 SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  8 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, 2021 SYSTEM (\$13,590.00)  10 Jun 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021 SYSTEM (\$13,590.00) SYSTEM Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.						7		SYSTEM	\$13,590.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment														
Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  8 May 3, 2021  9 May 16, 2021  \$13,590.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, 2021  \$13,590.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021  \$13,590.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021  \$13,590.00  \$13,590.00						7		SYSTEM	(\$13,590.00)															
9 May 16, 2021 \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, 2021 \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021 \$YSTEM (\$13,590.00) \$13,590.00}						8		SYSTEM	\$13,590.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment														
Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  9 May 16, 2021 (\$13,590.00)  10 Jun 2, 2021 \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021 \$13,590.00 (\$13,590.00)										;	-									8		SYSTEM	(\$13,590.00)	
2021  10 Jun 2, 2021  SYSTEM \$13,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021  SYSTEM (\$13,590.00)						9		SYSTEM	\$13,590.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment														
Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021 (\$13,590.00)						9		SYSTEM	(\$13,590.00)															
2021						10		SYSTEM	\$13,590.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment														
- Total \$0.00						10		SYSTEM	(\$13,590.00)															
					- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX,	Material - To	otal				\$0.00	
		PREFORMED CLASS 3	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$4,530.00)	
			Other Item	Adjustment -	Total			(\$4,530.00)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					4	Mar 3, 2021	SYSTEM	(\$4,530.00)	
					5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					8	May 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					9	May 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					10	Jun 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal		\$0.00		
			Overrun - T	Total				\$0.00	
	0220 -	Total						(\$4,530.00)	
	0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$7,200.00)	
					3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE, CONCRETE	Material		4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$14,400.00)	
					5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$540.00)	
			Other Item A	Adjustment -	Total			(\$540.00)	
				Overrun	6	Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$540.00)	
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	johnsse	\$540.00	
				Overrun - Total				\$0.00	
	Overrun - Total							\$0.00	
	0250 -	250 - Total							
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)	
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0270	MISC.	Material	71-	6	Apr 2, 2021	SYSTEM	(\$4,668.00)	
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,668.00)	
					8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,668.00)	
					9	May 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,668.00)	
					10	Jun 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$4,668.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$648.00)	
					5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$32,562.00)	
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$31,914.00)	
					10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.	
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)		
					7	Apr 19, 2021	johnsse	(\$4,816.80)		
					8	May 3, 2021	SYSTEM	(\$4,816.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	May 3, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.	
					9	May 16, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	May 16, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.	
					10	Jun 2, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Jun 2, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.	
				Overrun - T	otal			(\$4,816.80)		
		Total	Overrun - T	otal				(\$4,816.80)		
		Total				E 1 40	OVOTEN	(\$4,816.80)		
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$1,500.00)		
					4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Mar 3, 2021	SYSTEM	(\$1,500.00)		
					5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$1,500.00)		
					6	Apr 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$1,500.00)		
						7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,500.00)		
					8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$1,500.00)		
					9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$1,500.00)		
					10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0300	CONDUIT, 4 IN., TRENCH	Material	1300	10	Jun 2, 2021	SYSTEM	(\$1,500.00)															
		WITH TRACER		- Total				\$0.00															
		WIRE	Material - To	otal				\$0.00															
	0300 -	Total						\$0.00															
	0310	CONDUIT, 2 IN., PUSHED WITH	Material		3	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		TRACER WIRE			3	Feb 16, 2021	SYSTEM	(\$258.75)															
					4	Mar 3, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					4	Mar 3, 2021	SYSTEM	(\$1,035.00)															
					5	Mar 16, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					5	Mar 16, 2021	SYSTEM	(\$1,035.00)															
					6	Apr 2, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					6	Apr 2, 2021	SYSTEM	(\$1,035.00)															
										7	Apr 19, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.									
																		7	Apr 19, 2021	SYSTEM	(\$6,934.50)		
					8	May 3, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					8	May 3, 2021	SYSTEM	(\$6,934.50)															
					9	May 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.														
														9	May 16, 2021	SYSTEM	(\$6,934.50)						
																					10	Jun 2, 2021	SYSTEM
					10	Jun 2, 2021	SYSTEM	(\$6,934.50)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0310 -	Total						\$0.00															
	0340	FIBER OPTIC CABLE, 12- STRAND,	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.														
		SINGLE MOD																	6	Apr 2, 2021	SYSTEM	(\$15,332.95)	
									7	Apr 19, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					7	Apr 19, 2021	SYSTEM	(\$15,332.95)															
					8	May 3, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.														
						May 3, 2021	SYSTEM	(\$15,332.95)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0340	FIBER OPTIC CABLE, 12- STRAND,	Material		9	May 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
		SINGLE MOD			9	May 16, 2021	SYSTEM	(\$15,332.95)	
					10	Jun 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user Johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$15,332.95)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$4,130.00)	
					5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$10,325.00)	
					6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)	
					7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,520.00)	
					8	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,845.00)	
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$39,235.00)	
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$12,390.00)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$12,390.00)	
			Other Item /	Adjustment -	Total			(\$12,390.00)	
			Overrun	Overrun		May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.
					8	May 3, 2021	SYSTEM	(\$8,260.00)	
					8	May 3, 2021	johnsse	(\$8,260.00)	
					9	May 16,	SYSTEM	(\$8,260.00)	Averaged Price Adjustment from this item on all previous payment estimates



4 03	350	PULL BOX, PREFORMED		Type		Date	Ву		Remarks						
		PREFORMED	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).						
		CLASS 3			9	May 16, 2021	SYSTEM	\$12,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.						
					9	May 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.						
					9	May 16, 2021	SYSTEM	(\$12,390.00)							
					10	Jun 2, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Jun 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.						
				Overrun - To	otal			(\$8,260.00)							
			Overrun - To	otal				(\$8,260.00)							
03	350 -	Total						(\$20,650.00)							
03	360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)							
					6	Apr 2, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.						
											6	Apr 2, 2021	SYSTEM	(\$5,160.00)	
									7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$5,160.00)							
					8	May 3, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					8	May 3, 2021	SYSTEM	(\$5,160.00)							
					9	May 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					9	May 16, 2021	SYSTEM	(\$3,440.00)							
					10	Jun 2, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					10	Jun 2, 2021	SYSTEM	(\$3,440.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
03	360 -	Total						\$0.00							
05	570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.						
					7	Apr 20, 2021	warrem1	\$150.60	Change order has been approved.						
				OVRN - Tota	ıl			\$0.00							
			Other Item /	Adjustment -	Total			\$0.00							
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					6	Apr 2,	SYSTEM	(\$105.60)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	0570	MISC. ITS	Overrun	Overrun		2021						
				Overrun - To	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0570 -	Total						\$0.00				
	0590	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)				
		CONTROL DEVICES			8	May 3, 2021	SYSTEM	(\$3,140.00)				
					8	May 3, 2021	johnsse	\$3,925.00				
					8	May 4, 2021	johnsse	(\$3,925.00)				
				Overrun - To	otal			(\$3,925.00)				
			Overrun - T	otal				(\$3,925.00)				
	0590 -	Total						(\$3,925.00)				
	0610	SIGNAL HEAD, TYPE 3C	Material		8	May 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	May 3, 2021	SYSTEM	(\$6,560.00)				
								9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,560.00)				
					10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Jun 2, 2021	SYSTEM	(\$6,560.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0610 -	Total						\$0.00				
	0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	May 3, 2021	SYSTEM	(\$3,210.00)				
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	May 16, 2021	SYSTEM	(\$2,140.00)				
					10	Jun 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Jun 2, 2021	SYSTEM	(\$2,140.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.			
				OVRN - Tota	al			\$1,070.00				
			Other Item /	Adjustment -	Total			\$1,070.00				
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.			
						8	May 3, 2021	SYSTEM	(\$1,070.00)			



Additional   Content   C												
Material	Project	Line	Description		Adjustment				Amount	Remarks		
	J4S3294	0620	HEAD, TYPE	Overrun	Overrun	8		johnsse	(\$1,070.00)			
SSO			40		Overrun - To	otal			(\$1,070.00)			
SCOLUMN   Control   Cont				Overrun - T	otal				(\$1,070.00)			
Name		0620	Total									
SICHAL 8 FT.  OR 2 4M  8 May 3, SYSTEM (31 (400,00)  9 May 14, SYSTEM (51 (400,00)  10 Jun 2,								0)/0751/				
2021   9   May 16,   SYSTEM   \$1,940.00   This adjustment offsets the original system-generated Material Payment Estimate   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user johnses overridding Payment   Estimate Islam Adjustment (0045) due to user		0630	SIGNAL 8 FT.	Material		8		SYSTEM	\$1,940.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment		
2021   SySTEM   SySTEM   St.   SysTem   Sys						8		SYSTEM	(\$1,940.00)			
10						9		SYSTEM	\$1,940.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment		
2021   Estimate Item Adjustment (0043) due to user johnses overridding Payment Estimate   Estimate Exception 9 on the ournert Payment Estimate.						9		SYSTEM	(\$1,940.00)			
Column   C						10		SYSTEM	\$1,940.00	Estimate Item Adjustment (0043) due to user johnsse overridding Payment		
						10		SYSTEM	(\$1,940.00)			
					- Total				\$0.00			
			T-4-1	Material - To	otal				\$0.00			
		0000		material 1	- Cital							
ASSEMBLY,   MESSENGER WITH TETHE		0630 -	Total									
8		0640	ASSEMBLY, MESSENGER	Material		8		SYSTEM	\$2,701.00	Estimate Item Adjustment (0047) due to user johnsse overridding Payment		
2021   Estimate Exception 12 on the current Payment Estimate.			WIIN IEINE			8		SYSTEM	(\$2,701.00)			
2021   10							9		SYSTEM	\$2,701.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment	
2021   Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.						9		SYSTEM	(\$2,701.00)			
Total   S0.00						10		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment		
Material - Total   S0.00						10		SYSTEM	(\$2,701.00)			
Source   S					- Total				\$0.00			
Source   S				Material - To	otal				\$0.00			
CONTROLLER ASSEMBLY HOUSING,   Material ASSEMBLY HOUSING,   System		0040	Total									
2021  6 Apr 2, 2021  8 \$14,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.  6 Apr 2, 2021  7 Apr 19, 2021  8 Apr 19, 2021  8 May 3, 2021  8 May 3, 2021  SYSTEM \$14,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 Apr 19, 2021  8 May 3, 2021  SYSTEM \$14,580.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  8 May 3, 2021  SYSTEM \$14,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			CONTROLLER ASSEMBLY	Material		5		SYSTEM		Estimate Item Adjustment (0033) due to user johnsse overridding Payment		
Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.  Apr 2, 2021  Apr 19, 2021  SYSTEM \$14,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.  Apr 19, 2021  SYSTEM (\$14,580.00)  May 3, 2021  SYSTEM \$14,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.  May 3, 2021  SYSTEM (\$14,580.00)						5		SYSTEM	(\$14,580.00)			
2021  7 Apr 19, 2021  8 YSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 Apr 19, 2021  8 May 3, 2021  SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.  8 May 3, 2021  SYSTEM \$14,580.00  SYSTEM \$14,580.00  (\$14,580.00)					6	6		SYSTEM	\$14,580.00	Estimate Item Adjustment (0039) due to user johnsse overridding Payment		
Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.  7 Apr 19, 2021  8 May 3, 2021  SYSTEM \$14,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.  8 May 3, 2021  SYSTEM \$14,580.00  (\$14,580.00)						6		SYSTEM	(\$14,580.00)			
8 May 3, 2021							7	7		SYSTEM	\$14,580.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment
Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.  8 May 3, 2021 (\$14,580.00)							7		SYSTEM	(\$14,580.00)		
2021						8		SYSTEM	\$14,580.00	Estimate Item Adjustment (0048) due to user johnsse overridding Payment		
9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$14,580.00)			
						9	May 16,	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
			.,,,,,	Туре			_,																		
J4S3294	0650	CONTROLLER ASSEMBLY HOUSING,	Material			2021			Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																
		110001110,			9	May 16, 2021	SYSTEM	(\$14,580.00)																	
					10	Jun 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					10	Jun 2, 2021	SYSTEM	(\$14,580.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0650 -	Total						\$0.00																	
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)																	
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)																	
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							7	Apr 19, 2021	SYSTEM	(\$4,154.00)															
					8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					8	May 3, 2021	SYSTEM	(\$4,154.00)																	
					9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					9	May 16, 2021	SYSTEM	(\$4,154.00)																	
					10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					10	Jun 2, 2021	SYSTEM	(\$4,154.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.																
				OVRN - Tota	al			(\$868.00)																	
			Other Item /	Adjustment -	Total			(\$868.00)																	
			Overrun				6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.														
										6						6	6	(			6	Apr 2, 2021	SYSTEM	(\$868.00)	
											7	Apr 19, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Apr 19, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																
							8	May 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	May 3,	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3294	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun	Overrun		2021			Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.				
		WIRE			9	May 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	May 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.				
					10	Jun 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Jun 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.				
				Overrun - T	otal			\$0.00					
			Overrun - To	otal				\$0.00					
	0670 -	Total						(\$868.00)					
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.				
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,220.00)					
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	Apr 2, 2021	SYSTEM	(\$3,220.00)					
							7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.		
											7	Apr 19, 2021	SYSTEM
						8	May 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					8	May 3, 2021	SYSTEM	(\$3,220.00)					
					9	May 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	May 16, 2021	SYSTEM	(\$3,220.00)					
					10	Jun 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					10	Jun 2, 2021	SYSTEM	(\$3,220.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.				
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.				
				OVRN - Tota	al			\$0.00					
			Other Item /	Adjustment -	Total			\$0.00					
	0680 -	Total						\$0.00					
		CONDUIT, 3	Material		5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment				
	0690	IN., PUSHED WITH							Estimate Exception 14 on the current Payment Estimate.				
	0690				5	Mar 16, 2021	SYSTEM	(\$2,184.00)					



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ojoot	LIIIO	Docomption	Type	Adjustment Type		Date	By	, anount	romano
3294	0690	CONDUIT, 3 IN., PUSHED	Material			2021			Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WITH TRACER WIRE			6	Apr 2, 2021	SYSTEM	(\$2,184.00)	
					7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,184.00)	
					8	May 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,184.00)	
					9	May 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,184.00)	
					10	Jun 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$2,184.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$2,184.00	Change order has been approved.
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0690 -	Total						\$0.00	
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$729.00)	
					9	May 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$729.00)	
					10	Jun 2, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$729.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0710 -	Total						\$0.00	
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$935.00)	
					9	May 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$935.00)	
					10	Jun 2,	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment



CANDICTOR   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
10   Jun 2,   29/3TEM   1500	4S3294	0720	AWG 5	Material			2021			Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.				
			CONDUCTOR			10		SYSTEM	(\$935.00)					
CASILE 15					- Total				\$0.00					
CASIL II				Material - To	otal				\$0.00					
AWG 7   CNOUNTOR		0720 -	Total						\$0.00					
2021   9 May 16, 2021   9 May 18, 2021   10 Jan 2, 2021   2021		0730	AWG 7	Material		8		SYSTEM	\$3,720.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment				
2021   SYSTEM   System-penetad Malerial Payment   Stimule Exception 35 on the current Payment Estimate Exception 35 on the current Payme						8		SYSTEM	(\$3,720.00)					
10						9		SYSTEM	\$3,720.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment				
2021						9		SYSTEM	(\$3,720.00)					
2021   \$0.00						10		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment				
						10		SYSTEM	(\$3,720.00)					
1740   POWER   SUPPLY ASSEMBLY, TYPE-2 WITH   120V   120V   2021   5   Mar 16, 2021   5					- Total				\$0.00					
D740				Material - To	otal				\$0.00					
SUPPLY ASSEMBLY, TYPE-2 WITH 120V		0730 -	Total						\$0.00					
120V		0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		5		SYSTEM	\$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment				
2021   Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.						5		SYSTEM	(\$4,650.00)					
2021								6		SYSTEM	\$4,650.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment		
2021   SySTEM   SySTEM   Statistical Estimate Exception 22 on the current Payment Estimate.						6	6		SYSTEM	(\$4,650.00)				
2021						7		SYSTEM	\$4,650.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment				
2021   Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.						7		SYSTEM	(\$4,650.00)					
2021						8		SYSTEM	\$4,650.00	Estimate Item Adjustment (0053) due to user johnsse overridding Payment				
2021   Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.						8		SYSTEM	(\$4,650.00)					
2021   10									9	9		SYSTEM	\$4,650.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.  10 Jun 2, 2021  **Total**  **Su.00**  **Material - Total**  **Su.00**  **O.00**  **DILL BOX, PREFORMED CLASS 3  **O.00**  *						9		SYSTEM	(\$4,650.00)					
- Total \$0.00  Material - Total \$0.00  0740 - Total \$0.00  0750 PULL BOX, PREFORMED CLASS 3 Material \$1 Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.					10		SYSTEM	\$4,650.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment					
Material - Total  \$0.00  0740 - Total  \$0.00  0750 PULL BOX, PREFORMED CLASS 3  Material  \$0.00  Material  \$4,260.00  SYSTEM  \$4,260.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						10		SYSTEM	(\$4,650.00)					
Solution					- Total				\$0.00					
PULL BOX, PREFORMED CLASS 3  Material  5 Mar 16, SYSTEM \$4,260.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.				Material - To	otal				\$0.00					
PREFORMED CLASS 3  2021  Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.		0740 -	Total						\$0.00					
F May 46 CVCTFM (#4 000 00)		0750	PREFORMED	Material		5		SYSTEM	\$4,260.00	Estimate Item Adjustment (0037) due to user johnsse overridding Payment				
5 Mar 10, SYSTEM (\$4,260.00)						5	Mar 16,	SYSTEM	(\$4,260.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0750	PULL BOX,	Material			2021			
		PREFORMED CLASS 3			6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)	
					7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)	
					8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,260.00)	
					9	May 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,260.00)	
					10	Jun 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$4,260.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -	- Total						\$0.00	
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,130.00)	
					6	Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment
									Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)	Estimate Exception 25 on the current Payment Estimate.
					7		SYSTEM SYSTEM	(\$2,130.00) \$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
						2021 Apr 19,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment
					7	2021 Apr 19, 2021 Apr 19,	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment
					7	2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM	\$2,130.00 (\$2,130.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
					7 7 8	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
					7 7 8 8	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment
					7 7 8 8 8 9 9	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment
					7 7 8 8 9 9 9	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
				- Total	7 7 8 8 8 9 9 10 10	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
			Material - T		7 7 8 8 8 9 9 10 10	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
	0760 -	- Total	Material - T		7 7 8 8 8 9 9 10 10	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	CONCRETE	Material			2021			Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$3,240.00)	
					6	Apr 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,240.00)	
					7	Apr 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,860.00)	
					8	May 3, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,860.00)	
					9	May 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,632.80)	
					10	Jun 2, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,632.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$388.80)	
			Other Item	Adjustment -	Total			(\$388.80)	
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					9	May 16, 2021	SYSTEM	(\$388.80)	
					10	Jun 2, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - T	otal					
	0770 -	Total	Overrun - T	otal				(\$388.80)	
	<b>0770</b> - 0810	Total MISC.	Overrun - T	otal	8	May 3, 2021	SYSTEM	(\$388.80) \$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
				otal	8		SYSTEM		Estimate Item Adjustment (0056) due to user johnsse overridding Payment
				otal		2021 May 3,		\$3,060.00	Estimate Item Adjustment (0056) due to user johnsse overridding Payment
				otal	8	2021 May 3, 2021 May 16,	SYSTEM	\$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment

Jun 3, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0810	MISC.	Material		10	Jun 2, 2021	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$855.00)	
					9	May 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$855.00)	
					10	Jun 2, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$855.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
	5005	SIGNAL HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,564.00)	
					9	May 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,564.00)	
					10	Jun 2, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
J4S3294 -	- Total							(\$78,543.35)	
Overall -	Overall - Total								