

Progress Estimate Nu 11			200417-C05 Capital Electric Lin	e Builders,			1 Original Contract Amount 21 Net Change Order Amoun Current Contract Amount	t \$94,730.23	
Approval Date								By User	
June 16, 2021			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	karlic1	
June 16, 2021		R	Reviewed and Appr	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	karlic1	
June 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion	Date	Current Cor	mpletion Date Actu		ual Completion Date %		of Current Contract Amount	Complete	
December 1, 202	December 1, 2020 April						79.96%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	May 6, 20	)20	May 6, 2020						
Letting Date	April 17, 2	2020	April 17, 2020						
Notice to Proceed Date	June 8, 2	020	June 8, 2020						
Open to Traffic Date									
Work Began Date									

#### Contract Total Pay For Estimate No. 11 This Estimate Previous To Date 200417-C05 Total Posted Items Pay \$0.00 \$847,685.10 \$847,685.10 \$0.00 \$0.00 (\$78,543.35) Gross Item Adjustments (\$78,543.35) Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$769,141.75 \$769,141.75 \$0.00

#### Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

#### No Data Available

#### Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract

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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
	0080	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 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0080	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



Progre	ess Estin 1 <sup>/</sup>	mate Number 1	Contract ID Prime Contra	200417- <b>ctor</b> Capital E		Pay Period Start June 2, 2021 Ou Builders, Inc. Pay Period End June 15, 2021 Ne Cu	et Change Or	der Amount 🗄	
roject Imber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53294						overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0090	SIGNAL HE	EAD, 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 HE	EAD, TYPE 4C	Material			-8	\$1,170.00	(\$9,360.00
	0090	SIGNAL HE	EAD, TYPE 4C	Overrun		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.	2	\$1,170.00	\$2,340.00
	0090	SIGNAL HE	EAD, 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 HE	EAD, TYPE 4B	Material			-7	\$1,435.00	(\$10,045.00
	0100	SIGNAL HE	EAD, 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 SH	EET - SIGNAL SIGN	Material			-114	\$57.00	(\$6,498.00
	0110	SH-FLAT SH	EET - 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	HOUSIN	R ASSEMBLY IG, 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	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Overrun		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.	2	\$15,240.00	\$30,480.00
	0130	HOUSIN	R ASSEMBLY IG, 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		3 IN., TRENCH RACER 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		B IN., TRENCH RACER WIRE	Material			-705	\$38.00	(\$26,790.00
	0140		3 IN., TRENCH RACER WIRE	Overrun		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.	86	\$38.00	\$3,268.00
	0140		B IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	705	\$38.00	\$26,790.00



Progre	ess Estin 11	mate Number 1	Contract ID Prime Contra	200417- I <b>ctor</b> Capital E		Pay Period Start June 2, 2021 Or Builders, Inc. Pay Period End June 15, 2021 Ne Cu	t Change Or		94,730.23
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3294						Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0150		3 IN., PUSHED RACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150		3 IN., PUSHED RACER 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		BLE, 8 AWG 1 TOR, POWER	Material			-870	\$2.75	(\$2,392.50
	0160		BLE, 8 AWG 1 TOR, 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		BLE, 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		LE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170		BLE, 16 AWG 2 CONDUCTOR	Overrun		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.	85	\$3.10	\$263.50
	0170		LE, 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		BLE, 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		BLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180		BLE, 16 AWG 5 CONDUCTOR	Overrun		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.	90	\$4.25	\$382.50
	0180		BLE, 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		BLE, 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		BLE, 16 AWG 7 CONDUCTOR	Material			-3,375	\$4.85	(\$16,368.75
	0190		BLE, 16 AWG 7 CONDUCTOR	Overrun		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.	435	\$4.85	\$2,109.75



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Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294	0190		LE, 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 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.		\$4.10	\$1,373.50
	0200	CABLE, LOOP	P 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	POV ASSEMBLY, <sup>-</sup> 120V LIGHTIN		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, F	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 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.		\$2,265.00	\$4,530.00
	0220	PULL BOX, F	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		IN., TRENCH RACER 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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Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294						applied (if non-zero).			
	0280		2 IN., TRENCH RACER WIRE	Material			-2,955	\$10.80	(\$31,914.00
	0280		2 IN., TRENCH 'RACER WIRE	Overrun		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 2955.000; Overrun Quantity Balance 386.00.	386	\$10.80	\$4,168.80
	0280		2 IN., TRENCH RACER 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		4 IN., TRENCH RACER WIRE	Material			-15	\$100.00	(\$1,500.00
	0300		IN., TRENCH RACER 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		2 IN., PUSHED RACER WIRE	Material			-402	\$17.25	(\$6,934.50
	0310		2 IN., PUSHED RACER 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		IC CABLE, 12- SINGLE MODE	Material			-4,577	\$3.35	(\$15,332.95
	0340		IC CABLE, 12- 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	\$15,332.95
	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 56 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 HI	EAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00



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Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0610	SIGNAL HE	EAD, 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 HE	EAD, TYPE 4C	Material			-2	\$1,070.00	(\$2,140.00
	0620	SIGNAL HE	EAD, 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, SIGNA	L 8 FT. OR 2.4 M	Material			-2	\$970.00	(\$1,940.00
	0630	POST, SIGNA	L 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		E ASSEMBLY, ENGER WITH TETHER	Material			-365	\$7.40	(\$2,701.00
	0640		E ASSEMBLY, SENGER 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	HOUSIN	ER ASSEMBLY NG, 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		3 IN., TRENCH RACER 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		3 IN., TRENCH RACER WIRE	Material			-134	\$31.00	(\$4,154.00
	0670		3 IN., TRENCH RACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.		\$31.00	\$868.00
	0670		3 IN., TRENCH RACER 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		2 IN., PUSHED TRACER WIRE	Material			-140	\$23.00	(\$3,220.00
	0680		2 IN., PUSHED RACER 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		3 IN., PUSHED RACER WIRE	Material			-84	\$26.00	(\$2,184.00
	0690	CONDUIT, 3	3 IN., PUSHED	Material		This adjustment offsets the original system-	84	\$26.00	\$2,184.00



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Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294		WITH T	RACER WIRE			generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	0710		LE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00
	0710		LE, 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		LE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00
	0720		LE, 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		LE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730		LE, 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	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG 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	(\$4,260.00
	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	E, 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	E, CONCRETE	Material			-16.44	\$1,620.00	(\$26,632.80
	0770	BASE	E, CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.	0.24	\$1,620.00	\$388.80
	0770	BASE	E, 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 SH	EET - SIGNAL SIGN	Material			-15	\$57.00	(\$855.00)
	5003	SH-FLAT SH	EET - 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 HI	EAD, 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



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

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District	
Totals by J	Job Numbe	rs					
J4S3294					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$847,685.10	\$847,685.10
	Gross	Item Adjustme		-	\$0.00	(\$78,543.35)	(\$78,543.35)
			Gross It	em Pay	\$0.00	\$769,141.75	\$769,141.75
	Incent	tive			\$0.00	\$0.00	\$0.00
	Dising	entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00
	Othor	Contract Adjust	tmonte		\$0.00	\$0.00	\$0.00

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

#### Exceptions (Discrepancies) This Estimate Period

Control         Openation         Openation           Strands Exception Type Intellified Valuation Pages (ASD34, Hum 301111 Englight for Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 301111 Englight for Line)         Pathers         Overridden           Strands Exception Type Intellified Valuation Pages (ASD34, Hum 301111 Englight Material, Asseptions)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 301111, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 301111, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 3020114, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 302014, Pages (Hum Line)         Pathers         Overridden           Strands Exception Type Intellified Valuation Pages (ASD34, Hum 302014, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 302014, Pages (Hum Line)         Pathers         Overridden           Strands Exception Type Intellified Valuation Pages (ASD34, Hum 302014, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 302014, Pages (Hum Line)         Pathers         Overridden           Strands Exception Type Intellified Valuation Pages (ASD34, Hum 302014, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 302014, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hum 302014, Pages (Hum Line)         Working with Matchilds and the contracter for reached pages (ASD34, Hu	Exceptions (Discrepancies) This Estimate Period			
Number COVE, Nates and Bert DYT 1998, Marchael XDD11, LOX.11, Highway Laffing Alassinal. Acceptance         decreptinery.         Print SQ           Clines Decouption Type transflores Materials Proper JASCIM, Hon RO2211, Print Role Time Laffing         Vering with Materials and the contractor to reacive         Printse           Decouption Type transflores Materials Proper JASCIM, Hon RO2211, Print Role Time Laffing         Wering with Materials and the contractor to reacive         Printse           Decouption Type transflores Materials Proper JASCIM, Hon RO2211, Print Rouge Han Laffing         Wering with Materials and the contractor to reacive         Printse         Overridden           Decouption Type transflores Materials Proper JASCIM, Hon RO2211, Print Rouge Han Laffing         Wering with Materials and the contractor to reacive         Printse         Overridden           Decouption Type transflores Materials Proper JASCIM, Hon RO2211, Print Rouge Han Laffing         Wering with Materials and the contractor to reacive         Printse         Overridden           Decouption Type transflores Materials Proper JASCIM, Hon RO2211, Print Rouge Han Laffing         Wering with Materials and the contractor to reacive         Printse         Overridden           Decouption Type transflores Materials Proper JASCIM, Hon RO22013, Print Rouge Han Laffing         Wering with Materials and the contractor to reacive         Printse         Overridden           Decouption Type transflores Materials Proper JASCIM, Hon RO22013, Print Rouge Han Materials And the contractor to reacive         Printse <th>Exceptions / Discrepencies</th> <th>Explanation</th> <th>Entered By</th> <th>Status</th>	Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2005, Natewids per N2002-1116, National R002112X, Traffic Signals Material, Acceptiones Actors         decempion,         Print decempion,           Statistics E-construction, National Propert ASS204, Line R02011, Propert Hen Line         Vorting with Materials and the contractor to resolve         printse           Decempion, Type Lengtherm Type, Handberg Material, Acceptiones Actors         Worting with Materials and the contractor to resolve         printse           Decempion, Type Lengtherm Material, Propert ASS204, Hen R020141, Propert Hen Line         Worting with Materials and the contractor to resolve         printse           Decempion, Type Lengtherm Material, Propert ASS20, Hen R020141, Propert Hen Line         Worting with Materials and the contractor to resolve         printse           Decempion, Type Lengtherm Material, Propert ASS20, Hen R020141, Propert Hen Line         Worting with Materials and the contractor to resolve         printse         Overridden           Material Decempion, Type Lengtherm Material, Propert ASS20, Hen R020141, Propert Hen Line         Working with Materials and the contractor to resolve         printse         Overridden           Material Decempion, Type Lengtherm Material, Propert ASS20, Hen R02020167, Prove Hen Line         Working with Materials and the contractor to resolve         printse         Overridden           Material Decempion, Type Lengtherm Material, Propert ASS20, Hen R0202014, Propert Hen Line         Working with Materials and the contractor to resolve         printse         Overridden	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.		johnsse	Overridden
Number 96. Makeria 96 1920. Makeria 96 1920. Marker 102073X-T. Trainis Signals Material, Acceptance Actors 1847-1847. Secretaria 1947. Secret	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.		johnsse	Overridden
Number 1000, Material 86 et 000144 (40), Material 802115X: Traffic Signals Material Acceptance Action Beneficien OverTisks (1) interfaced.         Vicinity with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453234, Item 9020143, Traffic Signals Material. Acceptance Action Benefic 902175X (1) instificant.         Wicking with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453234, Item 9020153, Project Item Line Wicking with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453234, Item 9020153, Project Item Line Wicking with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453241, Item 9020153, Project Item Line Wicking with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453241, Item 9022708, Project Item Line Wicking with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453241, Item 9022708, Project Item Line Wicking with Materials and the contractor to resolve         phrase         Overridden           Externals Exception Type: Instificant Materials Project 1453234, Item 9022708, Project Item Line Wicking with Materials and the contractor to resolve         phrase         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.		johnsse	Overridden
Number 0020, Material 64 0024440, Material 002712X: Traffic Signes Material, Acceptance Action         discrepancy.         ************************************	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.		johnsse	Overridden
Nambe 100, Material Set 0020306, Makerial 0202132XX. Traffic Signals Material. Acceptance Action Genero 00212XX is numficient. Settimate Ecception Type Insufficient Materials: Project JAS324, Item 0202083, Project Item Line Universe 0110, Materials and the contractor to resolve discrepancy. Working with Materials and the contractor to resolve discrepancy. Bothese Diversident Working with Materials and the contractor to resolve discrepancy. Bothese Diversident Working with Materials and the contractor to resolve discrepancy. Bothese Diversident Morking with Materials and the contractor to resolve phrase Diversident Bothese Diversident Divers	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.		johnsse	Overridden
Number U10. Material Set 00203300. Material 10428M - Sign Material, Acceptance Action Generic         discreparcy.         increparcy.           Estimate Ecception Type: Insufficient Materials: Project 1453204, Item 2022708, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           0025M is insufficient.         Standar Ecception Type: Insufficient Materials: Project 1453204, Item 2022708, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           0025M is insufficient.         Estimate Ecception Type: Insufficient Materials: Project 1453204, Item 2022708, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Standar Ecception Type: Insufficient Materials: Project 1453204, Item 2022708, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Standar Ecception Type: Insufficient Materials: Project 1453204, Item 2022708, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Standar Ecception Type: Insufficient Materials: Project 1453204, Item 2022708, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Standar Ecception Type: Insufficient Materials: Project 1453204, Item 2022820, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden <td>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.</td> <td></td> <td>johnsse</td> <td>Overridden</td>	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.		johnsse	Overridden
Number 1003. Material Set 00203306, Material 10428M - Sign Material, Acceptance Action Generic         discregancy.         discregancy.           Estimate Exception Type: Insufficient Materials: Project J453254, Item 9022708, Project Item Line Minuter 0030, Material Set 00227080, Material 00271857. Traffs: Signal Fost(s) - All Types,         Working with Materials and the contractor to resolve         johnese         Overridden           Estimate Exception Type: Insufficient Materials: Project J453254, Item 9022708, Project Item Line Minuter 0030, Material Set 00227080, Material 00271857. Traffs: Signal Fost(s) - All Types,         Working with Materials and the contractor to resolve         johnese         Overridden           Estimate Exception Type: Insufficient Materials: Project J453254, Item 9022708, Project Item Line Minuter 0030, Material Set 00227080, Material 0020750X. Traffs: Signals Material, Acceptance Action         Working with Materials and the contractor to resolve         johnese         Overridden           Estimate Exception Type: Insufficient Materials: Project J453264, Item 9023062, Project Item Line Minuter 0030, Material Set 00227080, Item 9027808, Project Material, Acceptance Action         Working with Materials and the contractor to resolve         johnese         Overridden           Estimate Exception Type: Insufficient Materials: Project J453204, Item 9024280, Project Item Line Minuter 0030, Material Set 00227080, Material 090275XX. Traffs: Signals Material, Acceptance Action         Working with Materials and the contractor to resolve         johnese         Overridden           Stramet Exception Type: Insufficient Materials: Project J453294, Item 902428	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.		johnsse	Overridden
Number 0330, Material Set 90227088, Material 905275812CAB = Jobbs Gab Anchor for Traffic Signals, desceptance Action Generic 000275874758 in sufficient. Estimate Exception Type: Instificatent Materials: Project J433234, Item 022708, Project Item Line Number 0330, Material 92775975 in sufficient. Estimate Exception Type: Instificatent Materials: Project J433234, Item 022708, Project Item Line Number 0330, Material 920727086, Material 020275XX - Traffic Signals Material, Acceptance Action Generic 000275XX is insufficient. Estimate Exception Type: Instificatent Materials: Project J433234, Item 022702, Project Item Line Number 0340, Material Set 002270806, Material 020275XX - Traffic Signals Material, Acceptance Action Generic 000275XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J433234, Item 022433, Project Item Line Number 040, Material Set 00220006, Material 000275XX - Traffic Signals Material, Acceptance Action Generic 000275XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J433234, Item 022433, Project Item Line Number 030, Material 9602220006, Material 000275XX - Traffic Signals Material, Acceptance Action Generic 000275XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J433234, Item 022433, Project Item Line Number 030, Material 960275XX, Insufficient Estimate Exception Type: Insufficient Materials: Project J43324, Item 022430, Project Item Line Number 030, Material 960275XX, Insufficient Estimate Exception Type: Insufficient Materials: Project J43324, Item 002500, Project Item Line Number 030, Material 960275XX, Insufficient Material, Acceptance Action Generic 1000EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J43324, Item 002500, Project Item Line Number 0100, Material Set 002270000, Material 1000EC - Exectical Conduit Material, Acceptance Material Set 00272000, Material 1000EC - Exectical Conduit Material, Acceptance Material Set 00272000, Material 1000EC - Exectical Conduit Material, Acceptanc	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.		johnsse	Overridden
Number 030. Material Set 02270896. Material 1022TSPS - Traffic Signal Post(s) - All Types,         discrepancy.         discrepancy.         overridden           Estimate Exception Type. Insufficient Materials, Project J453294, Item 0023708, Project Item Line         Working with Materials and the contractor to resolve         johnses         Overridden           Standard Exception Type. Insufficient Materials, Project J453294, Item 002300,2 Project Item Line         Working with Materials and the contractor to resolve         johnses         Overridden           Number 030, Material Set 0022708, Material 0002TSXX - Traffic Signals Material, Acceptance Action         Working with Materials and the contractor to resolve         johnses         Overridden           Standard Exception Type. Insufficient Materials, Project J453294, Item 0024283, Project Item Line         Working with Materials and the contractor to resolve         johnses         Overridden           Standard Exception Type. Insufficient Materials, Project J453294, Item 0025300, Project Item Line         Working with Materials and the contractor to resolve         johnses         Overridden           Standard Exception Type. Insufficient Materials, Project J453294, Item 0025300, Project Item Line         Working with Materials and the contractor to resolve         johnses         Overridden           Standard Exception Type. Insufficient Materials, Project J453294, Item 0025300, Project Item Line         Working with Materials and the contractor to resolve         johnses         Overridden           Working W	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.		johnsse	Overridden
Number 030, Material Set 02270806, Material 0902TSXX - Traffic Signals Material, Acceptance Action         discrepancy.         iscrepancy.           Estimate Exception Type: Insufficient Materials: Project J4S324, Item 902500, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S324, Item 9024023, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S324, Item 902423, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S324, Item 9024203, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Stimate Exception Type: Insufficient Materials: Project J4S324, Item 9025200, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Stimate Exception Type: Insufficient Materials: Project J4S324, Item 9025300, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Action Generic 1006CC is insufficient         Material 1006CC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnse         Overridden           Working With Materials and the c	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.		johnsse	Overridden
Number 0940, Material Set 002360268, Material 0902TSXX - Traffic Signals Material, Acceptance Action         discrepancy.         science           Estimate Exception Type: Insufficient Materials: Project J453294, Item 0024283, Project Item Line discrepancy.         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J453294, Item 0024283, Project Item Line discrepancy.         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Sement 0902TSXX is insufficient.         Isoland Science Acceptance Action         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Sement 0902TSXX is insufficient.         Isoland Exception Type: Insufficient Materials. Project J453294, Item 0025200, Project Item Line discrepancy.         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Number 0400, Material Set 00252006, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1006EC is insufficient.         Johnse         Overridden           Working with Materials and the contractor to resolve discrepancy.         Johnse 0         Verridden           Working with Materials and the contractor to resolve discrepancy.         Johnse 0         Verridden           Working with Materials and the contractor to resolve discrepancy.         Johnse 0         Verridden	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.		johnsse	Overridden
Number 0130, Materials 90 2428396, Material 0902T5XX - Traffic Signals Material, Acceptance Action         discrepancy.         overridden           Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Stemen 0902TSXX is insufficient.         Johnse         Overridden         Screpancy.         Johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line         Working with Materials and the contractor to resolve         johnse         Overridden           Number 0160, Material Ste 902530096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnse         Overridden           Mumber 0160, Material Ste 902530096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnse         Overridden           Mumber 0160, Material Ste 902540066, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnse         Overridden           Number 0160, Material Ste 902540066, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnse         Overridden           Number 0160, Material Ste 902520006, Material 1060EC - Electrical Conduit Material, Acceptance	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.		johnsse	Overridden
Number 0550, Material Set 902428398, Material 0902TSXX - Traffic Signals Material, Acceptance Action         discrepancy.         discrepancy.           Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line Number 0140, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.         Working with Materials and the contractor to resolve discrepancy.         johnse         Overridden           Station Generic 1060EC Is insufficient.         Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0300, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC Is insufficient.         johnse         Overridden           Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0160, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC Is insufficient.         Working with Materials and the contractor to resolve discrepancy.         johnse	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.		johnsse	Overridden
Number 0280, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptancediscrepancy.Action Generic 1060EC is insufficient.johnseOverriddenSettimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0140, Material Set 90253008, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.Working with Materials and the contractor to resolve discrepancy.johnseOverriddenSettimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0870, Material Set 90253008, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.Working with Materials and the contractor to resolve discrepancy.johnseOverriddenSettimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.Working with Materials and the contractor to resolve discrepancy.johnseOverriddenNumber 0310, Material Set 90272008, Material 1060EC - Electrical Conduit Material, Acceptance dation Generic 1080EC is insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0310, Material Set 90272008, Material 1060EC - Electrical Conduit Material, Acceptance dation Generic 1080EC is insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0860, Material Set 90272008, Material 1060EC - Electrical Conduit Material, Acceptance dation Generic 1080EC is insufficient.johnseOverriddenSettimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0150, Material Set 90273008, Material 1060EC - Electrical Conduit Material, Acc	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.		johnsse	Overridden
Number 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance         discrepancy.           Action Generic 1060EC is insufficient.         johnsse         Overridden           Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line         Working with Materials and the contractor to resolve         johnsse         Overridden           Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnsse         Overridden           Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnsse         Overridden           Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnsse         Overridden           Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnsse         Overridden           Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance         Working with Materials and the contractor to resolve         johnsse         Overridden           Settimate Exception Type: Insufficient.         Johnsse         Vorking with Materials and the contractor to resolve         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.		johnsse	Overridden
Number 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.discrepancy.Image: Conduit Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance discrepancy.Working with Materials and the contractor to resolve discrepancy.johnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0300, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.Working with Materials and the contractor to resolve discrepancy.johnsseOverriddenEstimate 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 the contractor to resolve discrepancy.johnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0360, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.Working with Materials and the contractor to resolve discrepancy.johnsseOverriddenStimate 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 the contractor to resolve discrepancy.johnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0150, Material Set 902730096, Mat	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.		johnsse	Overridden
Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance       discrepancy.       discrepancy.       discrepancy.         Estimate Exception Type: Insufficient.       Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Estimate Exception Type: Insufficient.       Number 0300, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Estimate Exception Type: Insufficient.       Statisticate Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0150, Material Set 9027300, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line       Working with Materials and the contractor to resolve       johnsse       Overridden         Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line       Working with Materials and the contractor to resolve       johnss	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.		johnsse	Overridden
Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.discrepancy.discrepancy.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 the contractor to resolve discrepancy.johnsseOverriddenEstimate 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 the contractor to resolve discrepancy.johnsseOverriddenEstimate 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 the contractor to resolve discrepancy.johnsseOverriddenEstimate 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 the contractor to resolve discrepancy.johnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 902808, Project Item Line Number 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1060EC is insufficient.Working with Materials and the contractor to resolve discrepancy.johnsseOverridden <td>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.</td> <td></td> <td>johnsse</td> <td>Overridden</td>	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.		johnsse	Overridden
Number 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance       discrepancy.       discrepancy.       discrepancy.         Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0500, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Setimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line       Working with Materials and the contractor to resolve       johnsse       Overridden         Setimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0690, Material Set 90282086, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0160EC is insufficient.       Set 90282086, Material 0902TSXX - Traffic Signals Material, Acceptance Action       Working with Materials and the contractor to resolve       johnsse       Overridden         Setimate Exception Type: Insufficient Mater	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.		johnsse	Overridden
Number 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance       discrepancy.         Action Generic 1060EC is insufficient.       Set 902730096, Material Set 902730096, Material Set 90273009, Project J4S3294, Item 9027300, Project Item Line       Working with Materials and the contractor to resolve       johnsse         Stimate Exception Type: Insufficient.       Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Stimate Exception Type: Insufficient.       Number 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance       Working with Materials and the contractor to resolve       johnsse       Overridden         Restinate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line       Working with Materials and the contractor to resolve       johnsse       Overridden         Number 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action       Working with Materials and the contractor to resolve       johnsse       Overridden         Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line       Working with Materials and the contractor to resolve       johnsse       Overridden         Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line       Working with Materials and the contractor to resolve       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.		johnsse	Overridden
Number 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance       discrepancy.         Action Generic 1060EC is insufficient.       Strategies and the contractor to resolve       johnsse         Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line       Working with Materials and the contractor to resolve       johnsse         Quercidence 0902TSXX is insufficient.       Working with Materials and the contractor to resolve       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.		johnsse	Overridden
Number 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action       discrepancy.         Generic 0902TSXX is insufficient.       Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line       Working with Materials and the contractor to resolve       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.		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.		johnsse	Overridden
Number 0080, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Number 0080, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action		johnsse	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Fenote 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the 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 the contractor to resolve discrepancy.	johnsse	Overridden
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



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200417-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
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
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



# 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 General

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	\$0.00
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.00
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.00
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360.00
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045.00
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	114.00	\$57.00	\$6,498.00
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.00
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640.00
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.00
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.00
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392.50
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.50
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.00
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	20.00	2,940.00	LF	3,375.00	\$4.85	\$16,368.75
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728.50
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.00
		0030	0220	9028812	CONTROL CABINET PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.00
		0030	0230		BASE, CONCRETE	11.60	3.20	14.80	CUYD	10.00	\$1,800.00	\$18,000.00
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.00
					EXISTING CABINET							
		0030	0250		MISCLENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	0.00	2.00	EA	4.00	\$270.00	\$1,080.00
		0030	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.00
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.00
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	117.00	2,569.00	LF	2,955.00	\$10.80	\$31,914.00
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	-30.00	0.00	LF	0.00	\$49.70	\$0.00
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.00
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	59.00	607.00	LF	402.00	\$17.25	\$6,934.50
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.00
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	1.00	\$3,840.00	\$3,840.00
		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	\$15,332.95
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	19.00	\$2,065.00	\$39,235.00
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$1,720.00	\$3,440.00
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,450.00	\$0.00
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$10,430.00	\$0.00
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.00
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020.00
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680.00
		0050	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH	11.00	0.00	11.00	EA	10.00	\$6,315.00	\$63,150.00
		0050	0430	9109902	CABLE MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325.00
		0000	2.50	2.23002			0.00		_, ,		÷=,520.00	\$2,525.00



#### 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	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
00417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	Qty 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.
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$1,170.00	\$4,680
		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	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		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	\$1,94
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,70
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,58
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$
		0051	0670	9025300		106.00	0.00	106.00	LF	134.00	\$31.00	\$4,15
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,22
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,18
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$1.35	\$72
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.70	\$93
		0051	0730	9028311		1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,72
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,65
		0051	0750		PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	2.00	\$2,130.00	\$4,260
		0051	0760	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,13
		0051	0770		BASE, CONCRETE	15.40	0.80	16.20	CUYD	16.44	\$1,620.00	\$26,63
		0051	0780		MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,60
		0051	0790		MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,12
		0051	0800		MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,39
		0051	0810		MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,06
		0051	0820		FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	0.00	\$26.00	\$
		0020	5001		MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	0.00	\$248.18	\$
		0020	5002		CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,14
		0051	5003		SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$85
		0051	5004		SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	2.00	\$170.00	\$34
		0051	5005		SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,56
		0050	5006	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	\$2,467.00	\$(
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	0.00	\$3,643.00	Ş

#### 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 base	sed 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 J4	4S3294 - To	otal Value	Posted to	Date as of Report Generated Date							\$847,685.10
200417-C05 Ove	rall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$847,685.10



#### 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



JAS204         ODE         MEC TOPTION DEVICES         Overma Participant Devices         Nove Participant Devices         Nove Participant Devicove Participant	
B         Mori 3         Johnson         \$105.00           0         Mori 4, johnson         (4105.00)           0000-1041	
Overnun - Total         Overnun -	
Overann - Total         (\$105.00)           0020 - Total         (\$1,350.00)           0040 - Total         (\$1,250.00)           0040 - 1010<	
0020 - Total         Overrun (CONTROL DEVICE)         Overrun of control         7         Apr 10, Apr 10, CONTROL DEVICE         SYSTEM         (\$105.00)           0030         March 10, Devices         Overrun - Total         (\$880.00)         (\$880.00)           0030         Table 10, Devices         Overrun - Total         (\$880.00)         (\$880.00)           0040         Overrun - Total         (\$950.50)         (\$950.50)           0040         Overrun - Total         (\$950.50)           0040         Overrun - Total         (\$13.55.00)           0040         Overrun - Total         (\$13.55.00)           0040         Overrun - Total         (\$13.55.00)           0040         CARE. To INFORCE         (\$13.55.00)           0040         CARE. To INFORCE         \$15.000           0040         AWG 1, CONUCCI 0, CONUCCI 0,	
0030         Millson         Overrun         7         Apr 10, 2021         SYSTEM         (\$800.00)           0040         Overrun - Total         (\$800.00)         (\$800.00)         (\$800.00)           0040         Millson         (\$800.00)         (\$800.00)         (\$800.00)           0040         Millson         (\$1,305.00)         (\$1,305.00)         (\$1,305.00)           0040         Table Control         (\$1,305.00)         (\$1,305.00)         (\$1,305.00)           0040         Table Control         (\$1,305.00)         (\$1,305.00)         (\$1,305.00)           0040         Table Control         (\$1,305.00)         (\$1,305.00)         (\$1,305.00)           0040         CABLE 10         Marcial         4         \$0,321         \$1,300.00         The exipationed official paramagenerated Marcial Paramagenera	
CONTROL         Control <t< td=""><td></td></t<>	
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8       May 3, 2021       SYSTEM       \$1,350.00       This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0040) due to user johnse overridding Estimate Exception 1 on the current Payment Estimate.         8       May 3, 2021       SYSTEM       \$(\$1,350.00)         9       May 16, 2021       SYSTEM       \$(\$1,350.00)         10       Jun 2, 2021       SYSTEM       \$(\$1,350.00)         10       Jun 2, 2021       SYSTEM       \$(\$1,350.00)         10       Jun 2, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)	
2021       2021       Estimate       Estimat	
9       May 16, 2021       SYSTEM       \$1,350.00       This adjustment offsets the original system-generated Material Pa Estimate tem Adjustment (0037) due to user johnsse overridding Estimate Exception 1 on the current Payment Estimate.         9       May 16, 2021       SYSTEM       \$(\$1,350.00)         10       Jun 2, 2021       SYSTEM       \$1,350.00         10       Jun 2, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)	
2021       2021       Estimate Item Adjustment (0037) due to user johnsse overridding Estimate Exception 1 on the current Payment Estimate.         9       May 16, 2021       SYSTEM       (\$1,350.00)         10       Jun 2, 2021       SYSTEM       \$1,350.00         10       Jun 2, 2021       SYSTEM       \$1,350.00         10       Jun 2, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)	
10       Jun 2, 2021       SYSTEM       \$1,350.00       This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0036) due to user johnsse overridding Estimate Exception 1 on the current Payment Estimate.         10       Jun 2, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)	
2021       2021       Estimate Item Adjustment (0036) due to user johnsse overridding Estimate Exception 1 on the current Payment Estimate.         10       Jun 2, 2021       SYSTEM       (\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$1,350.00         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)         11       Jun 15, 2021       SYSTEM       \$(\$1,350.00)	
2021     2021     2021     2021       11     Jun 15, 2021     SYSTEM     \$1,350.00     This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0036) due to user johnsse overridding Estimate Exception 1 on the current Payment Estimate.       11     Jun 15, 2021     SYSTEM     \$(\$1,350.00)	
2021     Estimate Item Adjustment (0036) due to user johnsse overridding Estimate Exception 1 on the current Payment Estimate.       11     Jun 15, 2021     SYSTEM     (\$1,350.00)	
2021	
- Total \$0.00	
Material - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0070 -	Total						\$0.00	
	0080	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, 2021	SYSTEM	(\$1,368.75)	
					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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	
			Material - Te					\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota				(\$277.50)	
				Adjustment -				(\$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).
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0080	CABLE, 12 AWG 2	Overrun	Overrun	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).
		CONDUCTOR			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 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					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.
					11	Jun 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 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.
				Overrun - T	otal			\$0.00	
	0000	Tetel	Overrun - T		otal			\$0.00	
	<b>0080</b> - 0090	- Total SIGNAL HEAD, TYPE	Overrun - T Material		otal 4	Mar 3, 2021	SYSTEM		Overrun Quantity Balance 74.00. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment
		SIGNAL				2021 Mar 3,	SYSTEM	\$0.00 (\$277.50)	Overrun Quantity Balance 74.00.
		SIGNAL HEAD, TYPE			4	2021		\$0.00 (\$277.50) \$2,340.00	Overrun Quantity Balance 74.00. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4	2021 Mar 3, 2021 Mar 16,	SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00)	Overrun Quantity Balance 74.00. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4 4 5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00	Overrun Quantity Balance 74.00. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4 4 5 5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00)	Overrun Quantity Balance 74.00. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4 4 5 5 6 6 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00	Overrun Quantity Balance 74.00. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4 4 5 5 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00)	Overrun Quantity Balance 74.00.         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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4 4 5 5 6 6 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00) \$7,020.00	Overrun Quantity Balance 74.00.         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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			4 5 5 6 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00) \$7,020.00	Overrun Quantity Balance 74.00.         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.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Order         Order <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>									
IEAD TYC         VEX.1 YeS         Part 10         SYSTEM         (19,300.00)         The adjustment official the original system-generated Material Payment Estimate Each Application (1002) due to user physics controlling Payment Estimate Each Application (1002) due to user physics controlling Payment Estimate Each Application (1002) due to user physics controlling Payment Estimate Each Application (1002) due to user physics controlling Payment Estimate Each Application (1002) due to user physics controlling Payment Estimate Each Application (1002) due to user physics	Project	Line	Description		Adjustment			Amount	Remarks
AC         9         Month         971EW         (#3.30.00)           10         Jun 2,         5Y51EM         63.30.00         The adjustment officite the original system-generated Material Payment Estimate Scoreginal 4 on the current Payment Estimate           10         Jun 2,         5Y51EM         63.30.00         The adjustment officite the original system-generated Material Payment Estimate Scoreginal 4 on the current Payment Estimate           11         Jun 3,         5Y51EM         63.30.00         The adjustment officite the original system-generated Material Payment Estimate Enclassified 4 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Escoregico 2 on the curren	J4S329	4 0090	SIGNAL	Material					Estimate Exception 4 on the current Payment Estimate.
Visite         Visite<						9	SYSTEM	(\$9,360.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>SYSTEM</td><td>\$9,360.00</td><td>Estimate Item Adjustment (0002) due to user johnsse overridding Payment</td></th<>						10	SYSTEM	\$9,360.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
Nome         No         No<						10	SYSTEM	(\$9,360.00)	
Image: Control in the second						11	SYSTEM	\$9,360.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
Maturial - Total         USE         May 18, May 18,						11	SYSTEM	(\$9,360.00)	
Other Item         OVRN         9         May 10, 2021         Lattict         (§2,340.00)         Holding overnut mount until CO is completed           Other Item Adjustment - Total         (§2,340.00)         (§2,340.00)         (§2,340.00)         Other Item Adjustment - Total         (§2,340.00)           Other Item Adjustment - Total         (§2,340.00)         (§2,340.00)         The adjustment offields the original system-generated Overrun Payment           Overrun         0         May 10, 2021         SYSTEM         (§2,340.00)         Overrun Quantity Bulance 2:00.           0         May 10, 2021         SYSTEM         (§2,340.00)         Averaged Price Adjustment from this item on all previous payment estimate of 0:00000 is applied (non-zero).         Averaged Price Adjustment from this item on all previous payment estimate of 0:00000 is applied (non-zero).           10         Jun 2, 2021         SYSTEM         (§2,340.00)         Averaged Price Adjustment from this item on all previous payment estimate item Adjustment from this item on all previous payment estimate item Adjustment from this item on all previous payment estimate item Adjustment from this item on all previous payment estimate item Adjustment from this item on all previous payment estimate item Adjustment from this item on all previous payment estimate item Adjustment (001) vovendating Payment Estimates.           0000         Total         Voerrun - Total         S204000         The adjustment officits he original system-generated Overrun Payment Estimate item Adjustment (00					- Total			\$0.00	
Overan         Control         Control         Control           Overan         2021         SYSTEM         \$2,240,00         Efficience (0001) overdiding Payment Estimate Exception- on the current Payment Estimate Exception. On the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. Estimate				Material - T	otal			\$0.00	
Other Item Adjustment - Total         (12,240.00)           Overrun         Qverrun         Vverrun         Qverrun         Vverrun         Qverrun         Vverrun         Vve					OVRN	9	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed
Overrun         Overrun         P         May 16, 2021         SYSTEM         \$2,340,00         This adjustment offields the original system-generated Overrun Payment Estimate. International fragment Estimate. Material insufficiency Quantity 8,000; on the current Payment Estimate.           0100         Verrun - Total         Verrun - Total         SysTEM         \$2,240.00         This adjustment offields the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.					OVRN - Tot	al		(\$2,340.00)	
Overrun         Overrun         Permun         9         May 16, 2021         SYSTEM         52,340,00         This adjustment offsets the original system-generated Overrun Payment Estimate. Naterial insufficiency Quantity 8,000; on the current Payment Estimate. Sception: on the current Payment Estimate. Exception: on the current Payment Estimate. Estimate. Naterial insufficiency Quantity 2,000; Overrun Quantity Balance 2,000           100         Overrun - Total         SYSTEM         \$2,240.00; SYSTEM         This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.           1010         Jup 2;				Other Item	Adjustm <u>ent</u> -	Total		(\$2,340.00)	
View         View         View         View           10         Jun 2, 2021         SYSTEM         (\$2,340.0)         Averaged Price Adjustment from this item on all previous payment estimate of 0.0000's applied (from-zero).           10         Jun 2, 2021         SYSTEM         \$2,340.00         This adjustment offests the original system-generated Overun Payment Estimate item Adjustment (000) voerridup Payment Estimate Exception on on the current Payment Estimate Exception on on the payment Estimate Exception on on the current Payment Estimate Exception on on the current Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Exception on the payment Payment Estimate Exception on the payment Payment Estimate Exception on the current Payment Estimate           0100         SIGNAL HEAD, TYPE 48         Mara 3, 2021         SYSTEM         \$2,870.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           10         Mara 16, 2021         SYSTEM         \$2,870.00         This adjustment (0014) due to user Johnse overriding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun	Overrun	9	SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
0100         00000 is applied (if non-zero).         0100000 is applied (if non-zero).         0100000 is applied (if non-zero).           10         Jun 2,         SYSTEM         \$2,241.00         This adjustment officies the original system-generated Overun Payment.           11         Jun 15,         SYSTEM         \$2,240.00         Overrun Quantity Balance 2.00.           11         Jun 15,         SYSTEM         \$2,240.00         Overran Quantity Balance 2.00.           11         Jun 15,         SYSTEM         \$2,240.00         This adjustment form this item on all previous payment estimate for 0.000001 overraid (payment Estimate Exception 1.0000) overraid (payment Estimate Exception 2.000) overraid (payment Estimate Exception 2.0000) overraid (payment Estimate Exception 2.000) overraid (payment Estimate Exception 2.0000) overraid (payment Estimate						9	SYSTEM	(\$2,340.00)	
0000 - Total         2021						10	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
099 - Total     010 00000 is applied (if non-zero).       099 - Total     00000 - Total       099 - Total     50.00       099 - Total     50.00       010 0     SIGNAPE 4B       010 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>SYSTEM</td> <td>\$2,340.00</td> <td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000;</td>						10	SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
Visit         Visit         Signal         Material         Signal         Material         Signal         Signal         Material         Signal         Signal         Material         Signal         Signa         Signa         Signa						11	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total         \$0.00           0090 - Total         (\$2,340.00)           0100         SIGNAL HEAD, TYPE 4B         Matrial         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)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Mar.16, 2021         SYSTEM         (\$2,870.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Mar.16, 2021         SYSTEM         (\$7,175.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Apr.2, 2021         SYSTEM         \$10,045.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Apr.2, 2021         SYSTEM         \$10,045.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Apr.19, 2021         SYSTEM         \$10,045.00         This adjustment offsets the original syste						11	SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
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 term Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.           4         Mar 3, 2021         SYSTEM         \$2,870.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Mar 16, 2021         SYSTEM         \$7,175.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.           5         Mar 16, 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         \$10,045.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           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 Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to u					Overrun - T	otal		\$0.00	
0100         SIGNAL HEAD, TYPE 4B         Material 4B         Mar 3, 2021         SYSTEM 2021         \$2,870.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Mar 3, 2021         SYSTEM         \$2,870.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Mar 16, 2021         SYSTEM         \$7,175.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         Mar 16, 2021         SYSTEM         \$7,175.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Apr 2, 2021         SYSTEM         \$10,045.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Apr 2, 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 Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to use				Overrun - T	otal			\$0.00	
HEAD, TYPE 4B       HEAD, TYPE 4B       2021       2021       SYSTEM       Estimate Item Adjustment (0013) dué 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         6       Apr 2, 2021       SYSTEM       \$10,045.00)         7       Apr 19, 2021       SYSTEM       \$10,045.00)         7       Apr 19, 2021       SYSTEM       \$10,045.00)         8       May 3, 2021       SYSTEM       \$10,045.00)		0090	Total					(\$2,340.00)	
1       2021       Control         2021       2021       Control         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.         6       Apr 2, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment (0028) due to user johnsse overridding Payment Estimate.         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       May 3, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.		0100	HEAD, TYPE	Material		4	SYSTEM	\$2,870.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment
Image: Second						4	SYSTEM	(\$2,870.00)	
6       Apr 2, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$10,045.00       This adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment (0028) due to user johnsse overridding Payment Estimate.         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 Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overrid						5	SYSTEM	\$7,175.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment
2021       2021       Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       (\$10,045.00)         7       Apr 19, 2021       SYSTEM       \$10,045.00         7       Apr 19, 2021       SYSTEM       \$10,045.00         8       May 3, 2021       SYSTEM       \$10,045.00         7       Apr 19, 2021       SYSTEM       \$10,045.00         8       May 3, 2021       SYSTEM       \$10,045.00						5	SYSTEM	(\$7,175.00)	
2021       2021       This adjustment offsets the original system-generated Material Payment         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment (0028) due to user johnsse overridding Payment         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment (0028) due to user johnsse overridding Payment         7       Apr 19, 2021       SYSTEM       \$10,045.00       This adjustment (0028) due to user johnsse overridding Payment         8       May 3, 2021       SYSTEM       \$10,045.00       This adjustment offsets the original system-generated Material Payment						6	SYSTEM	\$10,045.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment
2021       2021       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						6	SYSTEM	(\$10,045.00)	
2021     2021       8     May 3, 2021       2021     \$10,045.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment						7	SYSTEM	\$10,045.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0032) due to user johnsse overridding Payment						7	SYSTEM	(\$10,045.00)	
						8	SYSTEM	\$10,045.00	Estimate Item Adjustment (0032) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0100	SIGNAL HEAD, TYPE	Material		8	May 3, 2021	SYSTEM	(\$10,045.00)	
		4B			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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$10,045.00)	
				- Total				\$0.00	
			Material - T	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	(\$4,788.00)	
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$6,498.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	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	Mar 3, 2021	SYSTEM	\$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.
					4	Mar 3, 2021	SYSTEM	(\$60,960.00)	
					5	Mar 16, 2021	SYSTEM	\$137,160.00	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.
					5	Mar 16, 2021	SYSTEM	(\$137,160.00)	
					6	Apr 2, 2021	SYSTEM	\$167,640.00	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.
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)	
					7	Apr 19, 2021	SYSTEM	\$167,640.00	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.
					7	Apr 19, 2021	SYSTEM	(\$167,640.00)	
					8	May 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$167,640.00)	
					9	May 16, 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.
					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)	
					11	Jun 15, 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.
					11	Jun 15, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0130	CONTROLLER ASSEMBLY	Overrun	Overrun	6	Apr 2, 2021	SYSTEM	(\$30,480.00)			
		HOUSING,			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.		
					11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Jun 15, 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.		
				Overrun - T	otal			\$0.00			
			Overrun - T					\$0.00			
		- Total				4 40	OVOTEN	\$0.00 (\$30,480.00)			
	<b>0130</b> - 0140	CONDUIT, 3 IN., TRENCH WITH			1	Jan 19, 2021	SYSTEM	\$0.00	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.		
		CONDUIT, 3 IN., TRENCH					SYSTEM	\$0.00 (\$30,480.00)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1 1 2	2021 Jan 19,	SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1	2021 Jan 19, 2021 Feb 2,	SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1 1 2	2021 Jan 19, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) \$9,044.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1 1 2 2 2	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) \$9,044.00 (\$9,044.00)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 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 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., TRENCH WITH TRACER			1 1 2 2 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) \$9,044.00 (\$9,044.00) \$11,324.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 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 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., TRENCH WITH TRACER			1 1 2 2 3 3 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) \$9,044.00 (\$9,044.00) \$11,324.00 (\$11,324.00)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 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 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 Item Adjustment (0003) 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 (0002) due to user johnsse overridding Payment		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1 1 2 2 3 3 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) (\$9,044.00) (\$9,044.00) \$11,324.00 (\$11,324.00) \$25,194.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 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 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 Item Adjustment (0003) 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 (0002) due to user johnsse overridding Payment		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1 1 2 2 3 3 3 4 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) (\$9,044.00) (\$9,044.00) \$11,324.00 (\$11,324.00) \$25,194.00 (\$25,194.00)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 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 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 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 7 on the current Payment Estimate.		
		CONDUIT, 3 IN., TRENCH WITH TRACER			1 1 2 2 3 3 4 4 5	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$30,480.00) \$9,044.00 (\$9,044.00) (\$9,044.00) (\$9,044.00) \$11,324.00 (\$11,324.00) (\$11,324.00) (\$25,194.00) (\$25,194.00) \$26,790.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 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 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 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 7 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		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.		
		WIRE			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.		
		Mate			10	Jun 2, 2021	SYSTEM	(\$26,790.00)			
			Motorial T		11	Jun 15, 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.		
					Material - To		11	Jun 15, 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		Other Item	Adjustment -	Total			(\$1,672.00)	
			Overrun	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,	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates		
						2021			of '0.00000' is applied (if non-zero).		
					5	Mar 16, 2021	SYSTEM	\$1,596.00			
					5	Mar 16,	SYSTEM	\$1,596.00 \$1,672.00	of '0.00000' is applied (if non-zero). 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;		
						Mar 16, 2021 Mar 16,			of '0.00000' is applied (if non-zero). 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. 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;		
					5	Mar 16, 2021 Mar 16, 2021 Mar 17,	SYSTEM	\$1,672.00	of '0.00000' is applied (if non-zero). 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. 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 16, 2021 Mar 16, 2021 Mar 17, 2021 Mar 16,	SYSTEM	\$1,672.00 (\$1,596.00)	of '0.00000' is applied (if non-zero). 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. 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 5 5	Mar 16, 2021 Mar 16, 2021 Mar 17, 2021 Mar 16, 2021 Apr 2,	SYSTEM johnsse SYSTEM	\$1,672.00 (\$1,596.00) (\$1,596.00)	of '0.00000' is applied (if non-zero). 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. 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. WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS. Averaged Price Adjustment from this item on all previous payment estimates		
					5 5 5 6	Mar 16, 2021 Mar 16, 2021 Mar 17, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM johnsse SYSTEM SYSTEM	\$1,672.00 (\$1,596.00) (\$1,596.00) (\$3,268.00)	of '0.00000' is applied (if non-zero). 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. 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. WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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.		
					5 5 6 6	Mar 16, 2021 Mar 16, 2021 Mar 17, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM johnsse SYSTEM SYSTEM SYSTEM	\$1,672.00 (\$1,596.00) (\$1,596.00) (\$3,268.00) \$3,268.00	of '0.00000' is applied (if non-zero). 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. 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. WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	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.	
		WIILE			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.	
					11	Jun 15, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Jun 15, 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.	
				Overrun - T	otal			(\$1,596.00)		
			Overrun - T	otal				(\$1,596.00)		
	0140 -	Total						(\$3,268.00)		
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER	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.	
		WIRE			1	Jan 19, 2021	SYSTEM	(\$1,320.00)		
					2	Feb 2, 2021	SYSTEM	\$1,320.00	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.	
					2	Feb 2, 2021	SYSTEM	(\$1,320.00)		
					3	Feb 16, 2021	SYSTEM	\$1,320.00	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.	
					3	Feb 16, 2021	SYSTEM	(\$1,320.00)		
					4	Mar 3, 2021	SYSTEM	\$1,320.00	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.	
					4	Mar 3, 2021	SYSTEM	(\$1,320.00)		
					5	Mar 16, 2021	SYSTEM	\$1,320.00	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.	
					5	Mar 16, 2021	SYSTEM	(\$1,320.00)		
					6	Apr 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$1,320.00)		
					7	Apr 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$1,320.00)		
					٤	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 Payment Estimate Exception 21 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,320.00)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
3294	0150	CONDUIT, 3 IN., PUSHED WITH	Material		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 Payment Estimate Exception 21 on the current Payment Estimate.																				
		TRACER WIRE			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 Payment Estimate Exception 21 on the current Payment Estimate.																				
					10	Jun 2, 2021	SYSTEM	(\$1,320.00)																					
					11	Jun 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Paymen Estimate Exception 21 on the current Payment Estimate.																				
					11	Jun 15, 2021	SYSTEM	(\$1,320.00)																					
				- Total				\$0.00																					
			Material - T	otal				\$0.00																					
	0150 -	Total						\$0.00																					
	0160	CABLE, 8 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Paymen Estimate Exception 11 on the current Payment Estimate.																				
		POWER			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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.																				
					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 Paymen 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 Paymen 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 Paymen Estimate Exception 23 on the current Payment Estimate.																				
					9	May 16, 2021	SYSTEM	(\$2,392.50)																					
				10	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 Paymen Estimate Exception 23 on the current Payment Estimate.																				
					10 11																				10	Jun 2, 2021	SYSTEM	(\$2,392.50)	
						11	Jun 15, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Paymen Estimate Exception 23 on the current Payment Estimate.																			
					11	Jun 15, 2021	SYSTEM	(\$2,392.50)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0160 -	Total						\$0.00																					
	0170	CABLE, 16 AWG 2 CONDUCTOR	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 Paymen Estimate Exception 7 on the current Payment Estimate.																				



J4S3294O170CABLE, 16 AWG 2 CONDUCTORMaterialNaterialSFeb 16, 2021SYSTEM(\$899.00)4Mar 3, 2021SYSTEM\$1,782.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) du
4Mar 3, 2021SYSTEM\$1,782.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.7Apr 19, 2021SYSTEM\$1,782.50This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.8May 3, SYSTEM\$1,782.50This adjustment offsets the original system-generated Material Payment
5       Mar 16, 2021       \$YSTEM       \$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       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate         5       Mar 16, 2021       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate         6       Apr 2, 2021       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate         6       Apr 2, 2021       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate.         7       Apr 19, 2021       \$YSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate.         8       May 3, SYSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate.
120212021Estimate Item Adjustment (0005) due to user johnsse overridding Paymer Estimate Exception 17 on the current Payment Estimate.5Mar 16, 2021SYSTEM(\$1,782.50)6Apr 2, 2021SYSTEM\$1,782.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Paymer Estimate Item Adjustment (0007) due to user johnsse overridding Paymert Estimate Item Adjustment (0007) due to user johnsse overridding Paymert Estimate Item Adjustment (0007) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment (0006) due to user johnsse overridding Paymert Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate7Apr 19, 2021SYSTEM(\$1,782.50This adjustment offsets the original system-generated Material P
1       2021 <t< td=""></t<>
2021       2021       Estimate Item Adjustment (0007) due to user johnsse overridding Paymer Estimate Exception 17 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       (\$1,782.50)         7       Apr 19, 2021       SYSTEM       \$1,782.50         7       Apr 19, 2021       SYSTEM       \$1,782.50         8       May 3, SYSTEM       \$1,782.50       This adjustment offsets the original system-generated Material Payment Estimate
2021     2021     This adjustment offsets the original system-generated Material Payment       7     Apr 19, 2021     SYSTEM     \$1,782.50     This 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,     SYSTEM     \$1,782.50       This adjustment offsets the original system-generated Material Payment
2021     Estimate Item Adjustment (0006) due to user johnsse overridding Paymer Estimate Exception 17 on the current Payment Estimate.       7     Apr 19, 2021     SYSTEM     (\$1,782.50)       8     May 3, SYSTEM     \$1,782.50     This adjustment offsets the original system-generated Material Payment
2021     2021       8     May 3,     SYSTEM     \$1,782.50       This adjustment offsets the original system-generated Material Payment
Estimate terrin Adjustment (0006) due to user jointisse overholding 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, SYSTEM (\$1,782.50) 2021
10Jun 2, 2021SYSTEM\$1,782.50This 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)
11Jun 15, 2021SYSTEM\$1,782.50This 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.
11 Jun 15, SYSTEM (\$1,782.50) 2021
- Total \$0.00
Material - Total \$0.00
Other Item Adjustment OVRN 4 Mar 3, 2021 (\$263.50) holding overrun amount due to materials exception also on this line.
OVRN - Total (\$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 on the current Payment Estimate. Material Insufficiency Quantity 575.000 Overrun Quantity Balance 85.00.
4 Mar 3, 2021 (\$263.50)
5 Mar 16, 2021 (\$263.50) Averaged Price Adjustment from this item on all previous payment estimated of '0.00000' is applied (if non-zero).
5Mar 16, 2021SYSTEM 2021\$263.50This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 
6 Apr 2, 2021 SYSTEM (\$263.50) Averaged Price Adjustment from this item on all previous payment estimation of '0.00000' is applied (if non-zero).
6 Apr 2, 2021 \$YSTEM \$263.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type		Date	By	Amount	Kennerks
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
		CONDUCTOR			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.
					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).
					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.
					11	Jun 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 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.
				Overrun - T	otal			\$0.00	
				overrain 1	otai				
			Overrun - T					\$0.00	
	0170 -							(\$263.50)	
	<b>0170</b> - 0180	Total CABLE, 16 AWG 5 CONDUCTOR			3	Feb 16, 2021	SYSTEM		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.
		CABLE, 16 AWG 5					SYSTEM	(\$263.50)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
		CABLE, 16 AWG 5			3	2021 Feb 16,		( <b>\$263.50</b> ) \$1,232.50	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
		CABLE, 16 AWG 5			3	2021 Feb 16, 2021 Mar 3,	SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CABLE, 16 AWG 5			3 3 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CABLE, 16 AWG 5			3 3 4 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment
		CABLE, 16 AWG 5			3 3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment
		CABLE, 16 AWG 5			3 3 4 4 5 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment
		CABLE, 16 AWG 5			3 3 4 4 5 5 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment
		CABLE, 16 AWG 5			3 3 4 4 5 5 6 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CABLE, 16 AWG 5			3 3 4 5 5 6 6 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$263.50) \$1,232.50 (\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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	0180	CABLE, 16 AWG 5 CONDUCTOR	Material	1360	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.																															
		CONDUCTOR			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)																																
					11	Jun 15, 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.																															
					11	Jun 15, 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.																															
				OVRN - Tota	al			(\$382.50)																																
			Other Item	Adjustment -	Total			(\$382.50)																																
			Overrun	Overrun	4	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).																															
							10																													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.																											
					11	Jun 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																															



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun		Jun 15, 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.											
				Overrun - T	otal			\$0.00												
			Overrun - To	otal				\$0.00												
	0180 -	Total						(\$382.50)												
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		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	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.										
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)												
					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)												
				1	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)												
																1	11	11	2021 Estimate Item Adjustment (0012) due to us	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.
					11	Jun 15, 2021	SYSTEM	(\$16,368.75)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			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).											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	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	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 3375.000; Overrun Quantity Balance 435.00.																					
					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.																					
					11	Jun 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					11	Jun 15, 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.																					
				Overrun - To	otal			(\$2,109.75)																						
			Overrun - T	otal				(\$2,109.75)																						
	0190 -							(\$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 5 5 6	4 4 5 5 6 6 7									4 5	4 5 5	4 5 5	4 5 5	4 5 5			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	5	5					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)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																													
			Туре	Adjustment Type	Number	Date	By																															
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		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)																														
					11	Jun 15, 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.																													
					11	Jun 15, 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	Overrun	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.																									
						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).																													
					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.																													
					6	Apr 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).																													
					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																											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,	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates																										
						2021			of '0.00000' is applied (if non-zero).																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun		2021			Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																										
					11	Jun 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
					11	Jun 15, 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.																										
				Overrun - T	otal			\$0.00																											
			Overrun - T	otal				\$0.00																											
	0200 -							(\$1,373.50)																											
	0210	SUPPLY ASSEMBLY, TYPE-2 WITH	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.																										
		120V			2	Feb 2, 2021	SYSTEM	(\$10,600.00)																											
					3	Feb 16, 2021	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.																										
											3	Feb 16, 2021	SYSTEM	(\$10,600.00)																					
											4	Mar 3, 2021	SYSTEM	\$21,200.00	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.																				
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)																											
						5	Mar 16, 2021	SYSTEM	\$21,200.00	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.																									
					5	Mar 16, 2021	SYSTEM	(\$21,200.00)																											
					6	Apr 2, 2021	SYSTEM	\$21,200.00	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.																										
				6	Apr 2, 2021	SYSTEM	(\$21,200.00)																												
									7	Apr 19, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
																				7	Apr 19, 2021	SYSTEM	(\$21,200.00)												
					8	May 3, 2021	SYSTEM	\$21,200.00	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.																										
					8	May 3, 2021	SYSTEM	(\$21,200.00)																											
																							9	May 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.								
																		9	May 16, 2021	SYSTEM	(\$21,200.00)														
							10	Jun 2, 2021	SYSTEM	\$21,200.00	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.																								
																		1	1	1	1	1	1	11	10	10	10	10	11	1	10	Jun 2, 2021	SYSTEM	(\$21,200.00)	
																	11	Jun 15, 2021	SYSTEM	\$21,200.00	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.														
					11	Jun 15, 2021	SYSTEM	(\$21,200.00)																											
				- Total				\$0.00																											
			Material - To	otal				\$0.00																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
S3294	0210 -	Total						\$0.00																
	0220	PULL BOX, PREFORMED CLASS 3	Material		1	Jan 19, 2021	SYSTEM	\$4,530.00	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.															
					1	Jan 19, 2021	SYSTEM	(\$4,530.00)																
					2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.															
				2	Feb 2, 2021	SYSTEM	(\$4,530.00)																	
					3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)																
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.															
						4	Mar 3, 2021	SYSTEM	(\$13,590.00)															
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.															
											5	Mar 16, 2021	SYSTEM	(\$13,590.00)										
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)																
					7	Apr 19, 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 23 on the current Payment Estimate.															
											7	Apr 19, 2021	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	SYSTEM	(\$13,590.00)																
					9	May 16, 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.															
					9	May 16, 2021	SYSTEM	(\$13,590.00)																
					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.															
															1				10	Jun 2, 2021	SYSTEM	(\$13,590.00)		
					11	Jun 15, 2021	SYSTEM	(\$13,590.00)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
			Other Item Adjustment	OVRN		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 -	nent - 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															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3294	0220	PULL BOX, PREFORMED	Overrun	Type Overrun					on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.											
		CLASS 3			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.											
					11	Jun 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					11	Jun 15, 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.											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
	0220 - 0230	Total BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	( <b>\$4,530.00</b> ) \$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	3	3	:				:	3	3	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.
								Feb 16, 2021	SYSTEM	(\$7,200.00)										
					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											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
94	0230	BASE,	Material						Estimate Exception 19 on the current Payment Estimate.
		CONCRETE			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 Paymen Estimate Exception 37 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$18,000.00)	
					11	Jun 15, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
- 1	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 - Tot	al			(\$540.00)	
			Other Item	Adjustment -	Total			(\$540.00)	
			Overrun	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 Paymen 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 estimat of '0.00000' is applied (if non-zero).
					7 7		SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
				Overrun - T	7	2021 Apr 19,			
			Overrun - T		7	2021 Apr 19,		\$540.00	
	0250 -	Total	Overrun - T		7	2021 Apr 19,		\$540.00 \$0.00	
	<b>0250</b> - 0270	Total MISC.	Overrun - T Material		7	2021 Apr 19,		\$540.00 \$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
J4S3294	0270	MISC.	Material		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.	
					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)		
					11	Jun 15, 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.	
					11	Jun 15, 2021	SYSTEM	(\$4,668.00)		
				- Total				\$0.00		
			Material - To	Material - To						
			Material - T	otal				\$0.00		
		- Total		otal				\$0.00		
	<b>0270</b> - 0280	CONDUIT, 2 IN., TRENCH WITH	Material - To	otal	4	Mar 3, 2021	SYSTEM		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.	
		CONDUIT, 2 IN., TRENCH		otal	4		SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal		2021 Mar 3,		<b>\$0.00</b> \$648.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4	2021 Mar 3, 2021 Mar 16,	SYSTEM	\$0.00 \$648.00 (\$648.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4	2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4 5 5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4 5 5 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60) \$2,775.60	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment	
		CONDUIT, 2 IN., TRENCH WITH TRACER			4 5 5 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60) \$2,775.60 (\$2,775.60)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4 5 5 6 6 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60) \$2,775.60 (\$2,775.60) \$32,562.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4 5 5 6 6 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60) \$2,775.60 (\$2,775.60) \$32,562.00 (\$32,562.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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 7 on the current Payment Estimate.	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4 5 5 6 7 7 8	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60) \$2,775.60 (\$2,775.60) \$32,562.00 (\$32,562.00) \$32,562.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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 7 on the current Payment Estimate.	
		CONDUIT, 2 IN., TRENCH WITH TRACER		otal	4 5 5 6 7 7 8 8	2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$648.00 (\$648.00) \$2,775.60 (\$2,775.60 \$2,775.60 (\$2,775.60) \$32,562.00 (\$32,562.00 \$32,562.00 (\$32,562.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 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 Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 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 Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0280	CONDUIT, 2 IN., TRENCH	Material			2021			Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.								
		WITH TRACER WIRE			10	Jun 2, 2021	SYSTEM	(\$31,914.00)									
					11	Jun 15, 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.								
					11	Jun 15, 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 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	9	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.								
					1	11	Jun 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					11	Jun 15, 2021	SYSTEM	\$4,168.80	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 2955.000; Overrun Quantity Balance 386.00.								
				Overrun - T	otal			(\$4,816.80)									
			Overrun - To	otal				(\$4,816.80)									
	0280 -	Total						(\$4,816.80)									
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER	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.								
		WIRE			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					2	2	2	4	4	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,	SYSTEM	(\$1,500.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0300	CONDUIT, 4	Material			2021																					
		IN., TRENCH WITH TRACER WIRE			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.																		
					10	Jun 2, 2021	SYSTEM	(\$1,500.00)																			
					11	Jun 15, 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.																		
					_	11	11	Jun 15, 2021	SYSTEM	(\$1,500.00)																	
			Material	- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0300 - Total						\$0.00																				
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER	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.																		
		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	7		7		-	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	7	7	7	Apr 19, 2021	SYSTEM	(\$6,934.50)				
							SYSTEM	\$6,934.50																			
					8	May 3, 2021	STOTEM	ψ0,304.30	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		SYSTEM	(\$6,934.50)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment																		
						2021 May 3,			Estimate Item Adjustment (0042) due to user johnsse overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
			Type	Туре	Number	Duto	Dy									
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		10	Jun 2, 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 19 on the current Payment Estimate.							
		TRACER WIRE			10	Jun 2, 2021	SYSTEM	(\$6,934.50)								
					11	Jun 15, 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 19 on the current Payment Estimate.							
					11	Jun 15, 2021	SYSTEM	(\$6,934.50)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0310 -	Total						\$0.00								
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	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.			
						8	May 3, 2021	SYSTEM	(\$15,332.95)							
								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.				
											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)								
					11	Jun 15, 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.							
					11	Jun 15, 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.							
			Ę		4	Mar 3, 2021	SYSTEM	(\$4,130.00)								
						5							5	Mar 16, 2021	SYSTEM	\$10,325.00
				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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0350	PULL BOX, PREFORMED	Material		7	Apr 19, 2021	SYSTEM	(\$16,520.00)			
		CLASS 3			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)			
					11	Jun 15, 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.		
					11	Jun 15, 2021	SYSTEM	(\$39,235.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$12,390.00)	Holding overrun amount until CO is completed		
			Adjustment	OVRN - Tota	al			(\$12,390.00)			
				Adjustment -	Total			(\$12,390.00)			
					Overrun	Overrun	Overrun	8	May 3, 2021	SYSTEM	\$8,260.00
					8	May 3, 2021	SYSTEM	(\$8,260.00)			
					8	May 3, 2021	johnsse	(\$8,260.00)			
					9	May 16, 2021	SYSTEM	(\$8,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	May 16, 2021	SYSTEM	\$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.		
					11	Jun 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Jun 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.		
				Overrun - T	otal			(\$8,260.00)			
			Overrun - T	otal				(\$8,260.00)			
	0350 -	Total						(\$20,650.00)			
	0360	PULL BOX,	Material		5	Mar 16,	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0360	PREFORMED CLASS 5	Material	,		2021			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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$3,440.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0570	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	al			\$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, 2021	SYSTEM	(\$105.60)	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0570 -	Total						\$0.00	
	0590	MISC. TRAFFIC CONTROL	Overrun	Overrun		Apr 19, 2021	SYSTEM	(\$785.00)	
		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 - T	otal			(\$3,925.00)	
			Overrun - T	otal				(\$3,925.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
294	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)	
					11	Jun 15, 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.
					11	Jun 15, 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	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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$2,140.00)	
				- Total				\$0.00	
			Material - T	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 5 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	May 3, 2021	SYSTEM	(\$1,070.00)	
					8	May 3, 2021	johnsse	(\$1,070.00)	
				Overrun - T	otal			(\$1,070.00)	
			Overrun - T	otal				(\$1,070.00)	
	0620 -	Total						\$0.00	
	0630	POST,	Material		8	May 3,	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment



Droig	Line	Decerinting	Adjusters	Other	Eat	Created	Created	Amount	Demerke	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0630	SIGNAL 8 FT. OR 2.4 M	Material			2021			Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$1,940.00)		
					9	May 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$1,940.00)		
					10	Jun 2, 2021	SYSTEM	\$1,940.00	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.	
					10	Jun 2, 2021	SYSTEM	(\$1,940.00)		
					11	Jun 15, 2021	SYSTEM	\$1,940.00	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.	
					11	Jun 15, 2021	SYSTEM	(\$1,940.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0630 -	Total						\$0.00		
	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material		8	May 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		WITH TETHE			8	May 3, 2021	SYSTEM	(\$2,701.00)		
					9	9	May 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
						9	May 16, 2021	SYSTEM	(\$2,701.00)	
					10	Jun 2, 2021	SYSTEM	\$2,701.00	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.	
					10	10	Jun 2, 2021	SYSTEM	(\$2,701.00)	
					11	Jun 15, 2021	SYSTEM	\$2,701.00	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.	
					11	Jun 15, 2021	SYSTEM	(\$2,701.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0640 -	Total						\$0.00		
	0650	CONTROLLER ASSEMBLY HOUSING,	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)		
					6	Apr 2, 2021	SYSTEM	\$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	SYSTEM	(\$14,580.00)		
					7	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.	
					7	Apr 19, 2021	SYSTEM	(\$14,580.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1S3294	0650	CONTROLLER ASSEMBLY	Material		8	May 3, 2021	SYSTEM	(\$14,580.00)															
		HOUSING,			9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					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)															
					11	Jun 15, 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.														
					11 Jun 15, SYSTEM (\$14,580.00) 2021																		
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0650	- Total						\$0.00															
	0670	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	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.														
																			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)															
				11	11	11	11	11	2021 Estimate Item Adjustment (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.													
					11	Jun 15, 2021	SYSTEM	(\$4,154.00)															
				- Total				\$0.00															
			Material - T	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)															
			Othe <u>r Item</u>	Adjustment -	Total			(\$868.00)															
			Overrun	Overrun		Apr 2,	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment														
						2021			Estimate Item Adjustment (0020) overridding Payment Estimate Exception														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0670	CONDUIT, 3 IN., TRENCH	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	
		WITH TRACER WIRE			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, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	
					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.	
						11	Jun 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0670 -	Total						(\$868.00)		
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER	Material	/laterial	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	(\$3,220.00)		
					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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0680	CONDUIT, 2 IN., PUSHED	Material		10	Jun 2, 2021	SYSTEM	(\$3,220.00)		
		WITH TRACER WIRE			11	Jun 15, 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.	
					11	Jun 15, 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		
			Others Here							
			Other Item /	Adjustment -	TOLAI			\$0.00		
	0680 -							\$0.00		
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER	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 Estimate Exception 14 on the current Payment Estimate.	
		WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)		
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					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 Payment 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 Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)		
					11	Jun 15, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					11	Jun 15, 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 - Tota	al			\$0.00		
			Other Item	Adjustment -				\$0.00		
	0690 -	Total						\$0.00		
							e)./==			
	0710	CABLE, 16 AWG 2	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 Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4S3294	0710	CONDUCTOR	Material						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 Payment 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 Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$729.00)			
					11	Jun 15, 2021	SYSTEM	\$729.00	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.		
					11	Jun 15, 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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.		
							9	May 16, 2021	SYSTEM	(\$935.00)	
					10	Jun 2, 2021	SYSTEM	\$935.00	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.		
					10	Jun 2, 2021	SYSTEM	(\$935.00)			
					11	Jun 15, 2021	SYSTEM	\$935.00	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.		
					11	Jun 15, 2021	SYSTEM	(\$935.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0720 -	Total						\$0.00			
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$3,720.00)			
					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$3,720.00)			
					10	Jun 2, 2021	SYSTEM	\$3,720.00	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.		
					10	Jun 2, 2021	SYSTEM	(\$3,720.00)			
					11	Jun 15, 2021	SYSTEM	\$3,720.00	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.		
					11	Jun 15,	SYSTEM	(\$3,720.00)			



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0730 -	Total						\$0.00	
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		5	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,650.00)	
					6	Apr 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,650.00)	
					7	Apr 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,650.00)	
					8	May 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,650.00)	
					9	May 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,650.00)	
					10	Jun 2, 2021	SYSTEM	\$4,650.00	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.
					10	Jun 2, 2021	SYSTEM	(\$4,650.00)	
					11	Jun 15, 2021	SYSTEM	\$4,650.00	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.
					11	Jun 15, 2021	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	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.
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)	
					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,	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment



Project       Line       Description       Adjustment Type       Other Adjustment Type       Est. Number Type       Created Date       Amount By       Amount       Amount       Remarks         1453294       0750       PULL BOX, PREFORMED CLASS 3       Material       Material       Image: Adjustment Type       2021       Image: Adjustment Type       Estimate Item Adjustment (0052) due to user johnssed Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0051) due to user johnssed Estimate Item Adjustment (0051) due to user johnssed Estimate Exception 35 on the current Payment Estimate Estimate Exception 35	
4\$3294       0750       PULL BOX, PREFORMED CLASS 3       Material       Material       2021       0       Estimate Item Adjustment (0052) due to user johnse e Estimate Exception 35 on the current Payment Estimate 10       9       May 16, 2021       SYSTEM       (\$4,260.00)       This adjustment offsets the original system-generated Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Exception 35 on the current Payme	
9       May 16, 2021       SYSTEM       (\$4,260.00)         10       Jun 2, 2021       SYSTEM       \$4,260.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0051) due to user johnsse of Estimate Exception 35 on the current Payment Estimate         10       Jun 2, 2021       SYSTEM       (\$4,260.00)         10       Jun 2, 2021       SYSTEM       (\$4,260.00)	
2021     Estimate Item Adjustment (0051) due to user johnsse       10     Jun 2, 2021     SYSTEM     (\$4,260.00)	
2021	overridding Payment
11 Jun 15, SYSTEM \$4,260.00 This adjustment offsets the original system-generated	
2021 Estimate Item Adjustment (0051) due to user johnsse Estimate Exception 35 on the current Payment Estimate	overridding Payment
11 Jun 15, SYSTEM (\$4,260.00)	
- Total \$0.00	
Material - Total \$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 Estimate Item Adjustment (0017) due to user johnsse in Estimate Exception 25 on the current Payment Estimate	overridding Payment
5 Mar 16, SYSTEM (\$2,130.00) 2021	
6 Apr 2, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user johnse of Estimate Exception 25 on the current Payment Estimate	overridding Payment
6 Apr 2, 2021 SYSTEM (\$2,130.00)	
7     Apr 19, 2021     SYSTEM     \$2,130.00     This adjustment offsets the original system-generated Estimate Item Adjustment (0027) due to user johnse of Estimate Exception 25 on the current Payment Estimate	overridding Payment
7 Apr 19, SYSTEM (\$2,130.00) 2021	
8 May 3, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0031) due to user johnsee Estimate Exception 36 on the current Payment Estimate	overridding Payment
8 May 3, 2021 SYSTEM (\$2,130.00)	
9 May 16, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user johnsee Estimate Exception 36 on the current Payment Estimate	overridding Payment
9 May 16, SYSTEM (\$2,130.00) 2021	
10Jun 2, 2021SYSTEM\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user johnse Estimate Exception 36 on the current Payment Estimate	overridding Payment
10 Jun 2, 2021 SYSTEM (\$2,130.00)	
11Jun 15, 2021SYSTEM 2021\$2,130.00This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user johnse Estimate Exception 36 on the current Payment Estimate	overridding Payment
11 Jun 15, 2021 SYSTEM (\$2,130.00)	
- Total \$0.00	
Material - Total \$0.00	
0760 - Total \$0.00	
0770     BASE, CONCRETE     Material     5     Mar 16, 2021     SYSTEM     \$3,240.00     This adjustment offsets the original system-generated Estimate Item Adjustment (0038) due to user johnsee Estimate Exception 28 on the current Payment Estimate	overridding Payment
5 Mar 16, SYSTEM (\$3,240.00) 2021	
6 Apr 2, SYSTEM \$3,240.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0043) due to user johnsse	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	BASE, CONCRETE	Material		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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$26,632.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed
				OVRN - Total					
				OVRN - Tot	al			(\$388.80)	
			Other Item A	OVRN - Tota Adjustment -				(\$388.80) (\$388.80)	
			Other Item A		Total	May 16, 2021	SYSTEM		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.
				Adjustment -	Total		SYSTEM	(\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
				Adjustment -	Total 9	2021 May 16,		(\$388.80) \$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
				Adjustment -	9 9	2021 May 16, 2021 Jun 2,	SYSTEM	(\$388.80) \$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
				Adjustment -	Total         9           9         10	2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
				Adjustment -	Total         9           9         10           10         10	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	Total         9           9         10           10         11           11         11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
				Adjustment - Overrun Overrun - T	Total         9           9         10           10         11           11         11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 \$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
	0770 -		Overrun Overrun - T	Adjustment - Overrun Overrun - T	Total         9           9         10           10         11           11         11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 (\$388.80) \$388.80 \$388.80 \$0.00 \$0.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
	<b>0770 -</b> 0810	Total MISC.	Overrun	Adjustment - Overrun Overrun - T	Total         9           9         10           10         11           11         11           otal         8	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 \$0.00 \$0.00 (\$388.80) \$3,060.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
			Overrun Overrun - T	Adjustment - Overrun Overrun - T	Total         9           9         10           10         11           11         11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 (\$388.80) \$388.80 \$388.80 \$0.00 \$0.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment
			Overrun Overrun - T	Adjustment - Overrun Overrun - T	Total         9           9         10           10         11           11         11           otal         8	2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 (\$388.80) (\$388.80) \$388.80 \$0.00 \$0.00 (\$388.80) \$3,060.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment



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oject	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	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.
					10	Jun 2, 2021	SYSTEM	(\$3,060.00)	
					11	Jun 15, 2021	SYSTEM	\$3,060.00	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.
					11	Jun 15, 2021	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - T	btal				\$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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$855.00)	
				- Total				\$0.00	
			Material - T	otal	tal			\$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)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
			Material - Total						
			Material - T	otal				\$0.00	
	5005 -	Total	Material - To	otal				\$0.00 \$0.00	
3294 -		Total	Material - To	otal					

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