

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number	Contract ID	200417-C05	Pay Period Start	t June 16, 2021	Original Contract Amount	\$965,424.35
12	Prime Contracto	r Capital Electric Line Builders, Inc	Pay Period End	June 30, 2021	<b>Net Change Order Amount</b>	\$94,730.23
12					<b>Current Contract Amount</b>	\$1,060,154.58

Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	April 30, 2021		82.34%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 17, 2020	April 17, 2020	
Notice to Proceed Date	June 8, 2020	June 8, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 12				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$25,260.00	\$847,685.10	\$872,945.10	
	Gross Item Adjustments	\$0.00	(\$78,543.35)	(\$78,543.35)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$769,141.75	\$794,401.75	
<b>Contract Total Pa</b>	yable This Estimate:	\$25,260.00			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4S3294	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	LS	\$2,450.000	1	\$2,450.00	
	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	LS	\$10,430.000	1	\$10,430.00	
	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	EA	\$615.000	10	\$6,150.00	
	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	EA	\$210.000	7	\$1,470.00	
	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	EA	\$340.000	14	\$4,760.00	
Project J4S	3294 - Tota	al					\$25,260.00	
Overall - To	Overall - Total							

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-120	\$11.25	(\$1,350.00)
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-74	\$3.75	(\$277.50)

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					applied (if non-zero).			
	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 49 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	724	\$3.75	\$2,715.00
	0090	SIGNAL HEAD, TYPE 4C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,170.00	(\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material			-8	\$1,170.00	(\$9,360.00
	0090	SIGNAL HEAD, TYPE 4C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.	2	\$1,170.00	\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$1,170.00	\$9,360.00
	0100	SIGNAL HEAD, TYPE 4B	Material			-7	\$1,435.00	(\$10,045.00
	0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$1,435.00	\$10,045.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material			-114	\$57.00	(\$6,498.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	114	\$57.00	\$6,498.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$15,240.00	(\$30,480.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	2	\$15,240.00	\$30,480.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$15,240.00	\$167,640.00
	0140	CONDUIT, 3 IN., TRENCH	Overrun		Averaged Price Adjustment from this item on	-86	\$38.00	(\$3,268.00

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294		WITH TRACER WIRE			all previous payment estimates of '0.00000' is applied (if non-zero).			
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-705	\$38.00	(\$26,790.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	705	\$38.00	\$26,790.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-870	\$2.75	(\$2,392.50
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	870	\$2.75	\$2,392.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-85	\$3.10	(\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	575	\$3.10	\$1,782.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27	580	\$4.25	\$2,465.00

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nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					on the current Payment Estimate.			
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-435	\$4.85	(\$2,109.75)
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,375	\$4.85	(\$16,368.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.	3,375	\$4.85	\$16,368.75
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-335	\$4.10	(\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,885	\$4.10	\$7,728.50
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.00
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$2,265.00	(\$4,530.00
	0220	PULL BOX, PREFORMED CLASS 3	Material			-6	\$2,265.00	(\$13,590.00
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.	2	\$2,265.00	\$4,530.00
	0220	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$2,265.00	\$13,590.00
	0230	BASE, CONCRETE	Material			-10	\$1,800.00	(\$18,000.00
	0230	BASE, CONCRETE	Material		This adjustment offsets the original system-	10	\$1,800.00	\$18,000.00

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oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294					generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	0270	MISC.	Material			-778	\$6.00	(\$4,668.00
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.	778	\$6.00	\$4,668.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-386	\$10.80	(\$4,168.80
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-2,955	\$10.80	(\$31,914.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.	386	\$10.80	\$4,168.80
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,955	\$10.80	\$31,914.00
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-15	\$100.00	(\$1,500.00
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	15	\$100.00	\$1,500.00
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-402	\$17.25	(\$6,934.50
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	402	\$17.25	\$6,934.50
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material			-4,577	\$3.35	(\$15,332.95
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	4,577	\$3.35	\$15,332.95
	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 51 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	19	\$2,065.00	\$39,235.00

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nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.			
	0360	PULL BOX, PREFORMED CLASS 5	Material			-2	\$1,720.00	(\$3,440.00
	0360	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,720.00	\$3,440.00
	0610	SIGNAL HEAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00
	0610	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$820.00	\$6,560.00
	0620	SIGNAL HEAD, TYPE 4C	Material			-2	\$1,070.00	(\$2,140.00
	0620	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,070.00	\$2,140.00
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	\$970.00	(\$1,940.00
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$970.00	\$1,940.00
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material			-365	\$7.40	(\$2,701.00
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	365	\$7.40	\$2,701.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$31.00	(\$868.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-134	\$31.00	(\$4,154.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	28	\$31.00	\$868.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17	134	\$31.00	\$4,154.00

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294					on the current Payment Estimate.			
	0880	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-140	\$23.00	(\$3,220.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-84	\$26.00	(\$2,184.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	84	\$26.00	\$2,184.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	540	\$1.35	\$729.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	550	\$1.70	\$935.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,860	\$2.00	\$3,720.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,130.00	(\$4,260.00
	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

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Current Contract Amount \$1,060,154.58

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4\$3294	0770	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.24	\$1,620.00	(\$388.80)
	0770	BASE, CONCRETE	Material			-16.44	\$1,620.00	(\$26,632.80)
	0770	BASE, CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.	0.24	\$1,620.00	\$388.80
	0770	BASE, CONCRETE	Material		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.	16.44	\$1,620.00	\$26,632.80
	0810	MISC.	Material			-1,200	\$2.55	(\$3,060.00)
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,200	\$2.55	\$3,060.00
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$57.00	(\$855.00)
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$57.00	\$855.00
	5005	SIGNAL HEAD, TYPE 1S	Material			-2	\$782.00	(\$1,564.00)
	5005	SIGNAL HEAD, TYPE 1S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$782.00	\$1,564.00
otal								\$0.00

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					(	Contract Project Information	1				
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 .	Job Numbe	rs									
J4S3294					This Estimate	Previous	To Date				
	Poste	d Item Pay			\$25,260.00	\$847,685.10	\$872,945.10				
	Gross	Item Adjustme			\$0.00	(\$78,543.35)	(\$78,543.35)				
			Gross It	em Pay	\$25,260.00	\$769,141.75	\$794,401.75				
	Incent	tive			\$0.00	\$0.00	\$0.00				
	Disino	entive			\$0.00	\$0.00	\$0.00				
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00				
			tments		\$0.00 \$0.00						

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

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

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

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0170, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND 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 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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 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
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0090, Contract Line Item Number 0090, Item 9020414, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9024283, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0140, Contract Line Item Number 0140, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden

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

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

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00001 C 00000 C 000000	0020 61: 0030 61: 0040 61: 0040 61: 0060 61: 0070 90: 0080 90: 0090 90: 00110 90: 00110 90: 00110 90:	169902 169902 169902 169902 181000 017110 028302 020414 020514	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2  MISC.TEMPORARY TRAFFIC CONTROL TYPE 3  MISC.TEMPORARY TRAFFIC CONTROL TYPE 4  MOBILIZATION  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	1.00 1.00 23.00 8.00 11.00 1.00 120.00 650.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 23.00 8.00 11.00 1.00 120.00	LS EA EA EA LS LF	Qty 0.00 2.00 25.00 11.00 7.00 0.00 120.00	\$9,635.00 \$105.00 \$430.00 \$455.00 \$455.00 \$116,000.00 \$11.25	\$0.00 \$210.00 \$10,750.00 \$5,005.00 \$3,185.00 \$0.00 \$1,350.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00001 C 00001 C 00001 C 00001 C 00001 C 00001 C 00000 C 000000	0030 611 0050 611 0050 611 0050 612 0060 61. 0060 90 0060 90	169902 169902 169902 181000 017110 028302 020414 020514	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2  MISC.TEMPORARY TRAFFIC CONTROL TYPE 3  MISC.TEMPORARY TRAFFIC CONTROL TYPE 4  MOBILIZATION  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	23.00 8.00 11.00 1.00 120.00 650.00	0.00 0.00 0.00 0.00	23.00 8.00 11.00 1.00	EA EA EA LS	25.00 11.00 7.00 0.00 120.00	\$430.00 \$455.00 \$455.00 \$116,000.00 \$11.25	\$10,750.00 \$5,005.01 \$3,185.00 \$0.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00001 C 00001 C 00001 C 000001 C 00000 C 000000	0040 611 0050 611 0060 61. 0070 90 0080 90. 0090 90. 00110 90. 00110 90.	169902 169902 181000 017110 028302 020414 020514	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3  MISC.TEMPORARY TRAFFIC CONTROL TYPE 4  MOBILIZATION  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	8.00 11.00 1.00 120.00 650.00	0.00 0.00 0.00 0.00	8.00 11.00 1.00 120.00	EA EA LS	11.00 7.00 0.00 120.00	\$455.00 \$455.00 \$116,000.00 \$11.25	\$5,005.00 \$3,185.00 \$0.00 \$1,350.00
0 0 0 0 0 0 0 0 0 0 0	00001 C 00001 C 00000 C 000000	00050 611 00060 613 00070 90 00080 90 00090 90 00110 90 00110 90	169902 181000 017110 028302 020414 020514	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4  MOBILIZATION  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	11.00 1.00 120.00 650.00 6.00	0.00	11.00 1.00 120.00	EA LS LF	7.00 0.00 120.00	\$455.00 \$116,000.00 \$11.25	\$3,185.00 \$0.00 \$1,350.00
0 0 0 0 0 0 0 0 0	00001 C 00020 C 00020 C 00030 C 00030 C 00030 C	0060 61: 0070 90 0080 90: 0090 90: 0100 90: 0110 90:	181000 017110 028302 020414 020514 020833	MOBILIZATION  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	1.00 120.00 650.00 6.00	0.00	1.00	LS LF	0.00	\$116,000.00 \$11.25	\$0.00 \$1,350.00
0 0 0 0 0 0 0 0 0	00020 C 00020 C 00030 C 00030 C 00030 C 00030 C	0070 90 0080 90 0090 90 0100 90 0110 90 0120 90	017110 028302 020414 020514 020833	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET  CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	120.00 650.00 6.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.0
0 0 0 0 0 0 0	0020 C 0030 C 0030 C 0030 C 0030 C 0030 C	0080 90. 0090 90. 0100 90. 0110 90.	028302 020414 020514 020833	CABLE, 12 AWG 2 CONDUCTOR  SIGNAL HEAD, TYPE 4C  SIGNAL HEAD, TYPE 4B	650.00						
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0030 C 0030 C 0030 C 0030 C	0090 90. 0100 90. 0110 90. 0120 90.	020414	SIGNAL HEAD, TYPE 4C SIGNAL HEAD, TYPE 4B	6.00	0.00	650.00	LF	724.00	\$3.75	¢2 71E 0
0 0 0 0 0 0 0 0	0030 C 0030 C 0030 C 0030 C	0100 90. 0110 90. 0120 90.	020514	SIGNAL HEAD, TYPE 4B							φ∠,1 15.01
0 0 0 0 0 0 0	0030 C 0030 C 0030 C	0110 90 0120 90	020833			0.00	6.00	EA	8.00	\$1,170.00	\$9,360.0
0 0 0 0 0	0030 C	0120 90			9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045.0
0 0 0	0030 0		020834	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	114.00	\$57.00	\$6,498.0
0	0030	0130 90		SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.0
0			024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640.0
0	2000	0140 90	025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.0
	0030	0150 90	027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.0
	0030	0160 90	028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392.5
0	0030	0170 90	028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.5
0	0030	0180 90	028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.0
0	0030	0190 90	028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	20.00	2,940.00	LF	3,375.00	\$4.85	\$16,368.
0	0030	0200 90	028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728.
0	0030	0210 90	028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.0
0	0030	0220 90	028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.
0	0030	0230 90	029100	BASE, CONCRETE	11.60	3.20	14.80	CUYD	10.00	\$1,800.00	\$18,000.0
0	0030	0240 90	029902	MISC CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.
0	0030	0250 90	029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	0.00	2.00	EA	4.00	\$270.00	\$1,080.
0	0030	0260 90	029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.
0	0030	0270 90	029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.
0	0050	0280 90	025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	117.00	2,569.00	LF	2,955.00	\$10.80	\$31,914.0
0	0050	0290 90	025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	-30.00	0.00	LF	0.00	\$49.70	\$0.0
0	0050	0300 90	025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.
0	0050	0310 90	027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	59.00	607.00	LF	402.00	\$17.25	\$6,934.
0	0050	0320 90	027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.0
0	0050	0330 90	029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	1.00	\$3,840.00	\$3,840.0
0	0050	0340 91	108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,010.00	8,200.00	LF	4,577.00	\$3.35	\$15,332.
0	0050	0350 91	108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	19.00	\$2,065.00	\$39,235.
0	0050	0360 91	108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$1,720.00	\$3,440.
0	0050	0370 91	109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,450.
0	0050	0380 91	109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,430.
0	0050	0390 91	109902		1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.0
0	0050	0400 91	109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020.
0	0050	0410 91	109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680.0
0	0050	0420 91	109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH	11.00	0.00	11.00	EA	10.00	\$6,315.00	\$63,150.0
	CABLE					0.00	1 00	FA	1 00	\$2.325.00	\$2,325.0
											\$2,920.0
		0030 (0030) (0030))))))))))	0030 0200 99 0030 0210 99 0030 0220 99 0030 0220 99 0030 0240 99 0030 0250 99 0030 0260 99 0050 0280 99 0050 0310 99 0050 0330 99 0050 0350 99 0050 0360 99 0050 0360 99 0050 0370 99 0050 0380 99 0050 0380 99 0050 0380 99 0050 0390 99 0050 0390 99 0050 0390 99 0050 0390 99 0050 0390 99 0050 0390 99 0050 0400 99 0050 04400 99 0050 04400 99 0050 04400 99	0030         0200         9028510           0030         0210         9028621           0030         0220         9028812           0030         0230         9029100           0030         0240         9029902           0030         0260         9029902           0030         0260         9029903           0050         0280         9025200           0050         0300         9025300           0050         0300         9027200           0050         0310         9027200           0050         0320         9027300           0050         0330         902902           0050         0330         9029902           0050         0340         9108353           0050         0350         9108812           0050         0360         9108816           0050         0370         9109901           0050         0380         9109901           0050         0400         9109902           0050         0410         9109902           0050         0420         9109902           0050         0430         9109902	0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3           0030         0230         9029100         BASE, CONCRETE           0030         0240         9029902         MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET           0030         0250         9029902         MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET           0030         0260         9029902         MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET           0030         0270         9029903         MISC.MIDLE MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET           0030         0270         9029903         MISC.MIDLE MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET           0050         0280         9025200         CONDUIT, 2 IN., TRENCH WITH TRACER WIRE           0050         0300         9025300         CONDUIT, 3 IN., TRENCH WITH TRACER WIRE           0050         0310         9027200         CONDUIT, 3 IN., PUSHED WITH TRACER WIRE           0050         0320         9027300         CONDUIT, 3 IN., PUSHED WITH TRACER WIRE           0050         0330         902902 </td <td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00           0030         0230         9029100         BASE, CONCRETE         11.60           0030         0240         9029902         MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00           0030         0250         9029902         MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00           0030         0260         9029902         MISC.MINIZ MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00           0030         0260         9029902         MISC.MINIZ MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00           0030         0270         9029903         MISC.VIDEO CABLE         778.00           0050         0280         9025200         CONDUIT, 2 IN., TRENCH WITH TRACER WIRE         2,452.00           0050         0290         9025300         CONDUIT, 3 IN., TRENCH WITH TRACER WIRE         15.00           0050         0310         9027300         CONDUIT, 2 IN., PUSHED WITH TRACER WIRE         14.00           0050         0320<td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00           0030         0230         9029100         BASE, CONCRETE         11.60         3.20           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00           0030         0250         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00         0.00           0030         0250         9029902         MISC, CABINET         778.00         0.00           0030         0260         9029902         MISC, CABINET         778.00         0.00           0030         0270         9029903         MISC, CIDEO CABLE         778.00         0.00           0050         0280         9025200         CONDUIT, 2 IN., TRENCH WITH TRACER WIRE         2,452.00         117.00           0050         0300         9025300         CONDUIT, 3 IN., TRENCH WITH TRACER WIRE         15.00         0.00           0050</td><td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00           0030         0250         9029902         MISC, CENTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00           0050         0280         9022500         CONDUIT, 3 IN. TRENCH WITH TRACER WITH         <t< td=""><td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00         LF           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00         EA           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00         LOO         4.00         EA           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80         CUYD           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00         EA           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00         LF           0050         0200         90229002         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00</td><td>  0.030   0.200   9028810   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   0.00   0.200</td><td>  0000   0200   9028510   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   S + 10    </td></t<></td></td>	0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00           0030         0230         9029100         BASE, CONCRETE         11.60           0030         0240         9029902         MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00           0030         0250         9029902         MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00           0030         0260         9029902         MISC.MINIZ MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00           0030         0260         9029902         MISC.MINIZ MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00           0030         0270         9029903         MISC.VIDEO CABLE         778.00           0050         0280         9025200         CONDUIT, 2 IN., TRENCH WITH TRACER WIRE         2,452.00           0050         0290         9025300         CONDUIT, 3 IN., TRENCH WITH TRACER WIRE         15.00           0050         0310         9027300         CONDUIT, 2 IN., PUSHED WITH TRACER WIRE         14.00           0050         0320 <td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00           0030         0230         9029100         BASE, CONCRETE         11.60         3.20           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00           0030         0250         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00         0.00           0030         0250         9029902         MISC, CABINET         778.00         0.00           0030         0260         9029902         MISC, CABINET         778.00         0.00           0030         0270         9029903         MISC, CIDEO CABLE         778.00         0.00           0050         0280         9025200         CONDUIT, 2 IN., TRENCH WITH TRACER WIRE         2,452.00         117.00           0050         0300         9025300         CONDUIT, 3 IN., TRENCH WITH TRACER WIRE         15.00         0.00           0050</td> <td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00           0030         0250         9029902         MISC, CENTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00           0050         0280         9022500         CONDUIT, 3 IN. TRENCH WITH TRACER WITH         <t< td=""><td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00         LF           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00         EA           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00         LOO         4.00         EA           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80         CUYD           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00         EA           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00         LF           0050         0200         90229002         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00</td><td>  0.030   0.200   9028810   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   0.00   0.200</td><td>  0000   0200   9028510   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   S + 10    </td></t<></td>	0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00           0030         0230         9029100         BASE, CONCRETE         11.60         3.20           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00           0030         0250         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING         1.00         0.00           0030         0250         9029902         MISC, CABINET         778.00         0.00           0030         0260         9029902         MISC, CABINET         778.00         0.00           0030         0270         9029903         MISC, CIDEO CABLE         778.00         0.00           0050         0280         9025200         CONDUIT, 2 IN., TRENCH WITH TRACER WIRE         2,452.00         117.00           0050         0300         9025300         CONDUIT, 3 IN., TRENCH WITH TRACER WIRE         15.00         0.00           0050	0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00           0030         0250         9029902         MISC, CENTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00           0050         0280         9022500         CONDUIT, 3 IN. TRENCH WITH TRACER WITH <t< td=""><td>0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00         LF           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00         EA           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00         LOO         4.00         EA           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80         CUYD           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00         EA           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00         LF           0050         0200         90229002         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00</td><td>  0.030   0.200   9028810   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   0.00   0.200</td><td>  0000   0200   9028510   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   S + 10    </td></t<>	0030         0200         9028510         CABLE, LOOP DETECTOR, LEAD-IN         1,550.00         0.00         1,550.00         LF           0030         0210         9028621         POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING         4.00         0.00         4.00         EA           0030         0220         9028812         PULL BOX, PREFORMED CLASS 3         4.00         0.00         4.00         LOO         4.00         EA           0030         0230         9029100         BASE, CONCRETE         11.60         3.20         14.80         CUYD           0030         0240         9029902         MISC, CONTROLLER MODOT KC DISTRICT SPECIFIED INTO         1.00         0.00         2.00         EA           0030         0250         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0260         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         2.00         EA           0030         0270         9029902         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00         0.00         1.00         LF           0050         0200         90229002         MISC, LENS REPLACEMENT, ARROWS TO CIRCULAR         2.00	0.030   0.200   9028810   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   0.00   0.200	0000   0200   9028510   CABLE, LOOP DETECTOR, LEAD-IN   1,550.00   0.00   1,550.00   LF   1,885.00   S + 10

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
200417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	11.00	\$615.00	\$6,765.0
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	15.00	24.00	EA	9.00	\$210.00	\$1,890.0
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	14.00	\$340.00	\$4,760.0
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	24.00	\$2,165.00	\$51,960.0
		0050	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	12.00	0.00	12.00	EA	12.00	\$4,265.00	\$51,180.0
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	2.00	\$10,115.00	\$20,230.0
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$282.00	\$282.0
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$1,170.00	\$4,680.0
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	5.00	\$530.00	\$2,650.
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-3.00	0.00	EA	0.00	\$725.00	\$0.
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	0.00	\$4.25	\$0.
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,696.00	\$1.10	\$4,065.
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	6.00	\$785.00	\$4,710.
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0.
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,701
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$0
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	134.00	\$31.00	\$4,154
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$0
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$1.35	\$729
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.70	\$935
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,720
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650
		0051			CONTROL CABINET							
		0051	0750	9028812	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	\$2,130
		0051	0770	9029100	BASE, CONCRETE	15.40	0.80	16.20	CUYD	16.44	\$1,620.00	\$26,632
		0051	0780	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600
		0051	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060
		0051	0820	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	0.00	\$26.00	\$0
		0020	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	0.00	\$248.18	\$0
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,143
		0051	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855
		0051	5004	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	2.00	\$170.00	\$340
		0051	5005	9020211	SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564
		0050	5006	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	\$2,467.00	\$0
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	0.00	\$3,643.00	\$0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0030	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	0.00	4.00	4.00	EA	0.00	\$936.50	\$0.00
		0050	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	0.00	1.00	1.00	LS	0.00	\$5,460.00	\$0.00
		0050	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	0.00	\$4,067.00	\$0.00
		0050	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	0.00	1.00	1.00	LS	0.00	\$4,172.00	\$0.00
Project J4S3294 - Total Value Posted to Date as of Report Generated Date												\$872,945.10
200417-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$872,945.10	

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0370	9109901	MISC. ITS	6/30/21	6/30/21	1.00	LS	Fiber Optic Testing and Documentation at various locations in KC District.					
0380	9109901	MISC. ITS	6/30/21	6/30/21	1.00	LS	Installation of Commission Furnished Tele Communication Equipment in various locations in KC District.					
0450	9109902	MISC. ITS	6/30/21	6/30/21	10.00	EA	Fiber Optic Splice Enclosures at various locations in KC District.					
0460	9109902	MISC. ITS	6/30/21	6/30/21	7.00	EA	Fiber Optic Splice, Underground at various locations in KC District.					
0470	9109902	MISC. ITS	6/30/21	6/30/21	14.00	EA	Media Converters, Furnished and Installed at various locations in KC District.					

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0020	MISC. TRAFFIC CONTROL	Overrun	Overrun	8	May 3, 2021	SYSTEM	(\$105.00)	
		DEVICES			8	May 3, 2021	johnsse	\$105.00	
					8	May 4, 2021	johnsse	(\$105.00)	
				Overrun - T	otal			(\$105.00)	
			Overrun - T	otal				(\$105.00)	
	0020 -	· Total						(\$105.00)	
	0030	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)	
		CONTROL DEVICES		Overrun - T	otal			(\$860.00)	
			Overrun - T	otal				(\$860.00)	
	0030 -	· Total						(\$860.00)	
	0040	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,365.00)	
		CONTROL DEVICES		Overrun - T	otal			(\$1,365.00)	
		DEVICES	Overrun - T					(\$1,365.00)	
	0040	· Total	overium. I	orai					
								(\$1,365.00)	
	0070	CABLE, 10 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
		POLE & BRACKE			4	Mar 3, 2021	SYSTEM	(\$1,350.00)	
					5	Mar 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,350.00)	
					6	Apr 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,350.00)	
					7	Apr 19, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,350.00)	
					8	May 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,350.00)	
					9	May 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,350.00)	
					10	Jun 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user Johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,350.00)	
					11	Jun 15, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,350.00)	
				12	Jul 1, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0070	CABLE, 10 AWG 1	Material	. 71-0	12	Jun 30, 2021	SYSTEM	(\$1,350.00)	
		CONDUCTOR, POLE &		- Total				\$0.00	
		BRACKE	Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 16, 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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$277.50)	
			Other Item /	Adjustment -	Total			(\$277.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0800	CABLE, 12 AWG 2	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
		CONDUCTOR			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.
					6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 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.
					12	Jun 30, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		Total						(\$277.50)	
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)	
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)	
					6	Apr 2,	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment

# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0090	SIGNAL HEAD, TYPE 4C	Material			2021			Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
		40			6	Apr 2, 2021	SYSTEM	(\$7,020.00)	
					7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$7,020.00)	
					8	May 3, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$7,020.00)	
					9	May 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$9,360.00)	
					10	Jun 2, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$9,360.00)	
					11	Jun 15, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$9,360.00)	
					12	Jul 1, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$9,360.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$2,340.00)	
			Other Item	OVRN - Tota Adjustment -				(\$2,340.00) (\$2,340.00)	
			Other Item A		Total	May 16, 2021	SYSTEM		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.
				Adjustment -	Total		SYSTEM	(\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	Total 9	2021 May 16,		( <b>\$2,340.00</b> ) <b>\$2,340.00</b>	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9 9	2021 May 16, 2021 Jun 2,	SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	9 9 10	2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9 9 10 10	May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	9 9 10 10 11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	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	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00 (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
		0.01.11		Туре			,	****																					
J4S3294	0090	SIGNAL HEAD, TYPE 4C	Overrun - T	otal				\$0.00																					
	0090 -	· Total						(\$2,340.00)																					
	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)																					
					5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					5	Mar 16, 2021	SYSTEM	(\$7,175.00)																					
					6	Apr 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					6	Apr 2, 2021	SYSTEM	(\$10,045.00)																					
					7	Apr 19, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
									7	Apr 19, 2021	SYSTEM	(\$10,045.00)																	
					8	May 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					8	May 3, 2021	SYSTEM	(\$10,045.00)																					
					9	May 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					9	May 16, 2021	SYSTEM	(\$10,045.00)																					
						10	Jun 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					10	Jun 2, 2021	SYSTEM	(\$10,045.00)																					
							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)													
												Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					12	Jun 30, 2021	SYSTEM	(\$10,045.00)																					
				- Total	12		SYSTEM	(\$10,045.00)																					
			Material - To		12		SYSTEM																						
	0100 -	·Total	Material - To		12		SYSTEM	\$0.00																					
	<b>0100</b> - <b>0110</b>	Total SH-FLAT SHEET - SIGNAL SIGN	Material - To		12		SYSTEM	\$0.00 \$0.00																					
		SH-FLAT SHEET -				2021 Mar 3,		\$0.00 \$0.00 \$0.00	Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment																				
		SH-FLAT SHEET -			4	2021 Mar 3, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,710.00	Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment																				
		SH-FLAT SHEET -			4	Mar 3, 2021  Mar 3, 2021  Mar 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,710.00 (\$1,710.00)	Estimate Exception 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment																				

# MoDOT

# Line Item Adjustments by Estimate

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0130	CONTROLLER ASSEMBLY	Material		7	Apr 19, 2021	SYSTEM	(\$167,640.00)		
		HOUSING,			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)		
					12	Jul 1, 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.	
					12	Jun 30, 2021	SYSTEM	(\$167,640.00)		
			Material - Total Other Item Adjustment	- Total				\$0.00		
				otal				\$0.00		
				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)		
				OVRN - Total						
					Adjustment -	Total			(\$30,480.00)	
				Adjustment - Overrun		Apr 2, 2021	SYSTEM	(\$30,480.00) \$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.	
							SYSTEM SYSTEM		Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;	
					6	2021 Apr 2,		\$15,240.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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;	
					6	2021 Apr 2, 2021	SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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;	
					6	Apr 2, 2021  Apr 2, 2021  Apr 19,	SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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.  Averaged Price Adjustment from this item on all previous payment estimates	
					6 6 7	Apr 2, 2021  Apr 2, 2021  Apr 19, 2021  Apr 19,	SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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.  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 (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;	
					6 6 7 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) \$30,480.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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.  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 (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates	
					6 6 7 7	2021  Apr 2, 2021  Apr 2, 2021  Apr 19, 2021  Apr 19, 2021  May 3, 2021  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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.  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 (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000;	
					6 6 7 7 8 8 8 8	2021  Apr 2, 2021  Apr 2, 2021  Apr 19, 2021  Apr 19, 2021  May 3, 2021  May 3, 2021  May 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) \$30,480.00 (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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.  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 (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 46 on the current Payment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  Averaged Price Adjustment from this item on all previous payment estimates	
					6 6 7 7 8 8 8 9	2021  Apr 2, 2021  Apr 2, 2021  Apr 19, 2021  Apr 19, 2021  May 3, 2021  May 16, 2021  May 16, 4021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) (\$30,480.00) \$30,480.00 (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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.  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 (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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 (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.  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 Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000;	



Desiret	1 :	Description	A -1:t	Oth	F-4	0	0	A t	Demonto																					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																					
		HOUSING,			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.																					
					12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																					
				Overrun - T	otal			\$0.00																						
			Overrun - T	otal				\$0.00																						
	0130 -	Total						(\$30,480.00)																						
	0140	CONDUIT, 3 IN., TRENCH WITH	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
		TRACER WIRE			1	Jan 19, 2021	SYSTEM	(\$9,044.00)																						
					2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					2	Feb 2, 2021	SYSTEM	(\$9,044.00)																						
					3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					3	Feb 16, 2021	SYSTEM	(\$11,324.00)																						
					4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					4	Mar 3, 2021	SYSTEM	(\$25,194.00)																						
					5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					5	Mar 16, 2021	SYSTEM	(\$26,790.00)																						
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
																		6	Apr 2, 2021	SYSTEM	(\$26,790.00)									
																							7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			
																				7	Apr 19, 2021	SYSTEM	(\$26,790.00)							
																				-		8			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
																	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Material		10	Jun 2, 2021	SYSTEM	(\$26,790.00)																				
		WITH TRACER WIRE			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.																			
					11	Jun 15, 2021	SYSTEM	(\$26,790.00)																				
					12	Jul 1, 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.																			
					12	Jun 30, 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.																			
			Other Item A	OVRN - Tota	al			(\$1,672.00)																				
				Adjustment -	Total			(\$1,672.00)																				
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.																			
					4	Mar 3, 2021	SYSTEM	(\$1,672.00)																				
					5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																			
					5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																			
					5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.																			
					5	Mar 16, 2021	SYSTEM	(\$1,596.00)																				
					6	Apr 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).																			
					6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																			
													7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																			7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.					
										8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
															5		_			9	ę	ç		8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
																									9	May 16, 2021	SYSTEM	(\$3,268.00)
															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,	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Type Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																					
		TRACER WIRE			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.																					
					12	Jun 30, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Jun 30, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																					
				Overrun - T	otal			(\$1,596.00)																						
			Overrun - T					(\$1,596.00)																						
	0140 -	Total						(\$3,268.00)																						
	0150	CONDUIT, 3 IN., PUSHED WITH	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.																					
		TRACER 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.							
											8	8	8		8	8		7	Apr 19, 2021	SYSTEM	(\$1,320.00)									
																	8	8	8	8						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	8	May 3, 2021	SYSTEM	(\$1,320.00)
							9	May 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
																					9	May 16, 2021	SYSTEM	(\$1,320.00)						
					10	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment																					



11	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
10	J4S3294	0150		Material						Estimate Exception 21 on the current Payment Estimate.																					
1			WITH			10		SYSTEM	(\$1,320.00)																						
12   Jul 1, 2021   2021   2737EM   51,320.00   Estimate Exception 27 on the current Payment Estimate.			WIRE			11		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.																					
2021   Edimale Item Adjustment (0051) due to user johnsse overridding f Edimale Exception 21 on the ourrent Payment Estimate.   10						11		SYSTEM	(\$1,320.00)																						
150   Total   150.00     150   Total   150   Total   150.00     150   Total						12		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.																					
						12		SYSTEM	(\$1,320.00)																						
O160   CABLE, 8   Material   A   Mar 3, 2021   SYSTEM   SS11.50   This adjustment (018) due to user johnsse overridding f Estimate Exception 11 on the current Payment Estimate.					- Total				\$0.00																						
ABLE 6   A				Material - T	otal				\$0.00																						
AWG 1		0150 -	Total						\$0.00																						
4 Mar 3, SYSTEM (\$511.50) 2021 5 Mar 16, SYSTEM (\$2,178.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate. 5 Mar 2, SYSTEM (\$2,378.00) Estimate Exception 15 on the current Payment Estimate. 6 Apr 2, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate. 6 Apr 2, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate. 7 Apr 19, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate. 8 May 3, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate. 8 May 3, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate. 8 May 3, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate		0160	AWG 1 CONDUCTOR,	Material		4		SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
Estimate Item Adjustment (0023) due to user johnsse overridding f Estimate Exception 15 on the current Payment Estimate.			POWER			4		SYSTEM	(\$511.50)																						
2021 6 Apr 2. SYSTEM \$2,392.50 6 Apr 2. SYSTEM \$2,392.50 7 Apr 19, SYSTEM \$2,392.50 7 Apr 19, SYSTEM \$2,392.50 8 Amay 3. SYSTEM \$2,392.50 8 Amay 3. SYSTEM \$2,392.50 9 May 16, SYSTEM \$2,392.50 10 Jun 2. SYSTEM \$2,392.50 10 Jun 2. SYSTEM \$2,392.50 11 Jun 2. SYSTEM \$2,392.50 12 SYSTEM \$2,392.50 13 SYSTEM \$2,392.50 14 Sestimate Exception 15 on the current Payment Estimate.  8 Amay 3. SYSTEM \$2,392.50 15 Sestimate Exception 15 on the current Payment Estimate.  8 Amay 3. SYSTEM \$2,392.50 16 Sestimate Exception 15 on the current Payment Estimate.  9 May 16, SYSTEM \$2,392.50 10 Jun 2. SYSTEM \$2,392.50 11 Jun 2. SYSTEM \$2,392.50 12 SYSTEM \$2,392.50 13 SYSTEM \$2,392.50 14 Sestimate Exception 25 on the current Payment Estimate.  9 May 16, SYSTEM \$2,392.50 10 Jun 2. SYSTEM \$2,392.50 11 Jun 2. SYSTEM \$2,392.50 12 SYSTEM \$2,392.50 13 Jun 15, SYSTEM \$2,392.50 14 Jun 15, SYSTEM \$2,392.50 15 Sestimate Exception 25 on the current Payment Estimate.  10 Jun 2. SYSTEM \$2,392.50 15 Sestimate Exception 25 on the current Payment Estimate.  11 Jun 15, SYSTEM \$2,392.50 11 Jun 15, SYSTEM \$2,392.50 12 Jul 1, SYSTEM \$2,392.50 13 Jul 1, SYSTEM \$2,392.50 14 Jul 1, SYSTEM \$2,392.50 15 Sestimate Exception 25 on the current Payment Estimate.  12 Jun 10, SYSTEM \$2,392.50 15 Sestimate Exception 25 on the current Payment Estimate.						5		SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
Estimate Item Adjustment (0028) due to user johnsse overridding fine Estimate Exception 15 on the current Payment Estimate.  8 Apr 19, 2021 8 May 3, 2021 8 May 3, 2021 9 May 16, 2021 9 May 16, 2021 10 Jun 2, 2021 10 Jun 2, 2021 11 Jun 15, 27STEM 2,392.50 11 SYSTEM 2,392.50 2021 12 Jun 15, SYSTEM 32,392.50 1 This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  8 This adjustment (0036) due to user johnsse overridding Fiestimate Exception 23 on the current Payment Estimate.  8 This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  9 May 16, 2021 10 Jun 2, 2021 11 Jun 15, SYSTEM 2,392.50 2021 11 Jun 15, SYSTEM 32,392.50 11 SYSTEM 32,392.50 11 Jun 15, SYSTEM 32,392.50 11 System sequence of the current Payment Estimate.  12 Jun 10, SYSTEM 32,392.50 11 System sequence of the current Payment Estimate. 12 Jun 10, SYSTEM sequence of the current Payment Estimate. 13 Jun 15, SYSTEM sequence of the current Payment Estimate. 14 Jun 15, SYSTEM sequence of the current Payment Estimate. 15 Jun 16, SYSTEM sequence of the current Payment Estimate. 16 Jun 17, SYSTEM sequence of the current Payment Estimate. 17 Jun 18, SYSTEM sequence of the current Payment Estimate. 18 SYSTEM sequence of the current Payment Estimate. 19 Jun 19, SYSTEM sequence of the current Payment Estimate. 2021 2021 2021 2021 2021 2021 2021 202						5		SYSTEM	(\$2,178.00)																						
2021 7 Apr 19, 2VSTEM \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 15 on the current Payment Estimate.  7 Apr 19, 2VSTEM (\$2,392.50) 8 May 3, 2VSTEM \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate lem Adjustment (003c) due to user johnsse overridding Festimate Exception 23 on the current Payment Estimate.  8 May 3, 2VSTEM (\$2,392.50) 9 May 16, 2021 9 May 16, 2VSTEM \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  9 May 16, 2VSTEM (\$2,392.50) 2021 10 Jun 2, 2021 11 Jun 2, 2VSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  10 Jun 2, 2021 11 Jun 2, 2VSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  10 Jun 2, 2021 11 Jun 15, 2VSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2VSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Exception 23 on the current Payment Estimate.  11 Jun 15, 3VSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Exception 23 on the current Payment Estimate.  12 Jul 1, 2VSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnse overridding Festimate Item Adjustment (0032) due to user johnse overridding Festimate Item Adjustment (0032) due to user johnse overridding Festimate Item Adjustment (0032) due to user johnse overridding Festimate Item Adjustment (0032) due to user johnse overridding Fest						6		SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
Estimate Item Adjustment (0032) due to user johnsse overridding Estimate Exception 15 on the current Payment Estimate.  7						6		SYSTEM	(\$2,392.50)																						
2021   SySTEM   S2,392.50   This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.						7		SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
Estimate Item Adjustment (0036) due to user johnsse overridding f Estimate Exception 23 on the current Payment Estimate.  8 May 3, 2021  9 May 16, 2021  9 May 16, 2021  10 Jun 2, 2021  10 Jun 2, 2021  11 Jun 15, 2021  12 Jul 1, 2021  13 Jun 15, 2021  14 Jun 15, 2021  15 SYSTEM \$2,392.50  16 SYSTEM \$2,392.50  This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  16 System (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  17 Jun 15, 2021  18 System (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  18 System (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  19 Jun 15, 2021  10 Jun 15, 2021  11 Jun 15, 2021  12 Jul 1, 2021  System (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  19 Jun 30, System (\$2,392.50)							7		SYSTEM	(\$2,392.50)																					
9 May 16, 2021 \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0033) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  9 May 16, 2021 \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  10 Jun 2, 2021 \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021 \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021 \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  12 Jul 1, 2021 \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
Estimate Item Adjustment (0033) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  9 May 16, 2021  10 Jun 2, 2021  10 Jun 2, 2021  11 Jun 15, 2021  12 Jun 15, 2021  13 SYSTEM (\$2,392.50)  Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  10 Jun 2, 2021  11 Jun 15, 2021  12 Jun 15, 2021  13 SYSTEM (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021  12 Jul 1, 2021  This adjustment offsets the original system-generated Material Pay Estimate Exception 23 on the current Payment Estimate.  13 Jun 15, 2021  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	(\$2,392.50)																						
2021  10 Jun 2, 2021  2021  SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Exception 23 on the current Payment Estimate.  10 Jun 2, 2021  SYSTEM (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021  SYSTEM (\$2,392.50)  12 Jul 1, 2021  SYSTEM \$2,392.50  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustment (0032) due to user johnsse overridding Festimate Item Adjustm						9		SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
Estimate Item Adjustment (0032) due to user johnsse overridding F  10 Jun 2, 2021  11 Jun 15, 2021  SYSTEM (\$2,392.50)  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F  Estimate Item Adjustment (0032) due to user johnsse overridding F  Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021  SYSTEM (\$2,392.50)  12 Jul 1, 2021  SYSTEM \$2,392.50  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F  Estimate Item Adjustment (0032) due to user johnsse overridding F  Estimate Item Adjustment (0032) due to user johnsse overridding F  Estimate Item Adjustment (0032) due to user johnsse overridding F  Estimate Exception 23 on the current Payment Estimate.						9		SYSTEM	(\$2,392.50)																						
2021  11 Jun 15, 2021  2021  2021  2021  32,392.50  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021  2021  2021  32,392.50  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  12 Jun 30, SYSTEM (\$2,392.50)						10		SYSTEM	\$2,392.50	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.																					
2021 Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  11 Jun 15, 2021  12 Jul 1, 2021  SYSTEM \$2,392.50  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.  12 Jun 30, SYSTEM (\$2,392.50)						10		SYSTEM	(\$2,392.50)																						
2021  12 Jul 1, 2021  SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0032) due to user johnsse overridding Festimate Exception 23 on the current Payment Estimate.  12 Jun 30, SYSTEM (\$2,392.50)																											11		SYSTEM	\$2,392.50	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.
2021 Estimate Item Adjustment (0032) due to user johnsse overridding F Estimate Exception 23 on the current Payment Estimate.						11		SYSTEM	(\$2,392.50)																						
						12		SYSTEM	\$2,392.50	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.																					
2021						12	Jun 30, 2021	SYSTEM	(\$2,392.50)																						
- Total \$0.00					- Total				\$0.00																						
Material - Total \$0.00				Material - T	otal				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	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 Payment Estimate Exception 7 on the current Payment Estimate.												
					3	Feb 16, 2021	SYSTEM	(\$899.00)													
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)													
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)													
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					6	Apr 2, 2021	SYSTEM	(\$1,782.50)													
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)													
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					8	May 3, 2021	SYSTEM	(\$1,782.50)													
					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.												
								9	May 16, 2021	SYSTEM	(\$1,782.50)										
							10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.										
										10	Jun 2, 2021	SYSTEM	(\$1,782.50)								
																11	Jun 15, 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.	
																	11	Jun 15, 2021	SYSTEM	(\$1,782.50)	
																				12	Jul 1, 2021
								12	Jun 30, 2021	SYSTEM	(\$1,782.50)										
				- Total				\$0.00													
			Material - Total  Other Item Adjustment OVRN 4							\$0.00											
				OVRN	4 Mar 3, johns 2021			(\$263.50)	holding overrun amount due to materials exception also on this line.												
				OVRN - Tota	al			(\$263.50)													
			Other Item /	Adjustment -	Total			(\$263.50)													
		Overrun	Overrun Ov	rrun Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.												
							4	Mar 3, 2021	SYSTEM	(\$263.50)											
					5	Mar 16,	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0170	CABLE, 16	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).														
		AWG 2 CONDUCTOR			5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.														
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.														
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.														
								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.														
								12	Jun 30, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																	12	Jun 30, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.		
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0170 -							(\$263.50)															
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material						3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.										
														4					3	Feb 16, 2021	SYSTEM	(\$1,232.50)	
																		4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
																4	Mar 3, 2021	SYSTEM	(\$2,465.00)				
															5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.				
														5	Mar 16, 2021	SYSTEM	(\$2,465.00)						
					6	Apr 2,	SYSTEM	\$2,465.00	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	0180	CABLE, 16 AWG 5	Material			2021			Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
		CONDUCTOR			6	Apr 2, 2021	SYSTEM	(\$2,465.00)																				
					7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					7	Apr 19, 2021	SYSTEM	(\$2,465.00)																				
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					8	May 3, 2021	SYSTEM	(\$2,465.00)																				
					9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					9	May 16, 2021	SYSTEM	(\$2,465.00)																				
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)																				
					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)																				
					12	Jul 1, 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.																			
					12	Jun 30, 2021	SYSTEM	(\$2,465.00)																				
				- Total				\$0.00																				
			Material - To					\$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).						
																		(	6	6				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	6			6	Apr 2, 2021	SYSTEM	\$382.50
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0180	CABLE, 16 AWG 5	Overrun	Overrun	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).
		CONDUCTOR			8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					10	Jun 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					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).
					11	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.
					12	Jun 30, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
				Overrun - T	otal			\$0.00	
	0400	Tetal	Overrun - T	otal				\$0.00	
	0180 · 0190		Motorial		3	Feb 16,	SYSTEM	(\$382.50) \$5,262.25	This adjustment offsets the original system-generated Material Payment
	0190	0190 CABLE, 16 AWG 7 CONDUCTOR			3	2021	STOTEM	ψ3,202.23	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		SYSTEM	\$16,368.75 (\$16,368.75)	Estimate Item Adjustment (0011) due to user johnsse overridding Payment
						2021 Apr 2,			Estimate Item Adjustment (0011) due to user johnsse overridding Payment
					6	2021 Apr 2, 2021 Apr 19,	SYSTEM	(\$16,368.75)	Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
					6	Apr 2, 2021  Apr 19, 2021  Apr 19,	SYSTEM SYSTEM	(\$16,368.75) \$16,368.75	Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
					6 7 7	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM	(\$16,368.75) \$16,368.75 (\$16,368.75)	Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	SS3294 0190 CABLE, 16 AWG 7 CONDUCTOR	Material		9	May 16, 2021	SYSTEM	(\$16,368.75)				
		CONDUCTOR			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)			
					11	Jun 15, 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.		
					11	Jun 15, 2021	SYSTEM	(\$16,368.75)			
					12	Jul 1, 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.		
					12	Jun 30, 2021	SYSTEM	(\$16,368.75)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
		Overrun	Overrun	5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.			
					5	Mar 17, 2021	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS		
					5	Mar 16, 2021	SYSTEM	(\$2,206.75)			
					6	Apr 2, 2021	SYSTEM	(\$2,206.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						6	Apr 2, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.	
					7	Apr 19, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Apr 19, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.		
					7	Apr 19, 2021	johnsse	(\$2,109.75)			
					7	Apr 19, 2021	johnsse	\$2,206.75			
						8	May 3, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						8	May 3, 2021	SYSTEM	\$2,109.75	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;		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0190	CABLE, 16	Overrun	Overrun					Overrun Quantity Balance 435.00.	
		AWG 7 CONDUCTOR			12	Jun 30, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Jun 30, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	
				Overrun - T	otal			(\$2,109.75)		
			Overrun - T	otal				(\$2,109.75)		
	0190 -	Total						(\$2,109.75)		
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)		
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)		
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$7,728.50)		
					6	Apr 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$7,728.50)		
					7	Apr 19, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$7,728.50)		
					8	May 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$7,728.50)		
					9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
						9	May 16, 2021	SYSTEM	(\$7,728.50)	
						10	Jun 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
						10	Jun 2, 2021	SYSTEM	(\$7,728.50)	
						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)		
					12	Jul 1, 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.	
					12	Jun 30, 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0200	CABLE, LOOP DETECTOR,	Other Item Adjustment	OVRN - Tota	al			(\$1,373.50)																	
	LEAD-IN	Other Item A	Adjustment -	Total			(\$1,373.50)																		
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																
					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	May 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
														9	May 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.							
							10	Jun 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							10	Jun 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.														
											-	-			-			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.	
																12	Jun 30, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																				12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	
			Overrun - To	ı - Total			\$0.00																		
			Overrun - To	otal																					
	0200 -	Total						(\$1,373.50)																	
	0210	POWER 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)	
						Feb 16,	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment																

# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
,		,	Туре	Adjustment Type		Date	Ву																				
J4S3294	SUPPL	POWER SUPPLY ASSEMBLY,	Material			2021			Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
		TYPE-2 WITH 120V			3	Feb 16, 2021	SYSTEM	(\$10,600.00)																			
		120V			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.																
					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																		1	12	Jul 1, 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.
										12	Jun 30, 2021	SYSTEM	(\$21,200.00)														
								\$0.00																			
			Material - To	otal				\$0.00																			
	0210 -	10 - 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																	



March   Name	J4S3294	0220			Adjustment Type	Number	Date	Created By	Amount	Remarks	
CLASS 3				Material						Estimate Exception 12 on the current Payment Estimate.	
2021		PREFORMED				3		SYSTEM	(\$6,795.00)		
2021						4		SYSTEM	\$13,590.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment	
Estimate   Example   Estimat						4		SYSTEM	(\$13,590.00)		
2021   SYSTEM   \$13,590.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						5		SYSTEM	\$13,590.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment	
2021   SySTEM   Statimate Exception 23 on the current Payment Estimate.						5		SYSTEM	(\$13,590.00)		
7						6		SYSTEM	\$13,590.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment	
2021   SYSTEM   \$13,590.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnseo overridding Payme Estimate Item Adjustment (0014) due to user johnseo overridding Payme Estimate Item Adjustment (0014) due to user johnseo overridding Payme Estimate Item Adjustment (0014) due to user johnseo overridding Payme Estimate Item Adjustment (0014) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Estimate Item Adjustment (0016) due to user johnseo overridding Payme Item Item Adjustment (0016) due to user johnseo overridding Payme Item Item Item Adjustment (0016) due to user johnseo overridding Payme Item Item Item Adjustment (0016) due to user johnseo overridding Payme Item Item Item Item Item Item Item It						6		SYSTEM	(\$13,590.00)		
2021   8						7		SYSTEM	\$13,590.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment	
2021   Estimate Item Adjustment (0014) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate.						7		SYSTEM	(\$13,590.00)		
2021   9							8		SYSTEM	\$13,590.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment
2021   SYSTEM   Standard Responsible Restimate Exception 34 on the current Payment Estimate.						8		SYSTEM	(\$13,590.00)		
2021						9		SYSTEM	\$13,590.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment	
Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate.  10 Jun 2, 2021						9		SYSTEM	(\$13,590.00)		
2021  11 Jun 15, 2021  12 Jun 15, 2021  13 Jun 15, 2021  14 Jun 15, 2021  15 SYSTEM \$13,590.00  16 SYSTEM \$13,590.00  17 Jun 15, 2021  18 Jun 15, 2021  19 Jun 15, 2021  10 Jun 15, 2021  11 Jun 15, 2021  12 Jun 1, 2021  13 Jun 15, 2021  14 Jun 15, 2021  15 Jun 30, 2021  16 Jun 30, 2021  17 Jun 30, 2021  18 SySTEM \$13,590.00  19 Jun 30, 2021  10 Jun 30, 2021  11 Sun 30, 2021  12 Jun 30, 2021  13 SySTEM \$13,590.00  14 Sun 30, 2021  15 Sun 30, 2021  16 Sun 30, 2021  17 Sun 30, 2021  18 Sun 30, 2021  20 SySTEM \$4,530.00  20 SySTEM									10		SYSTEM
Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate.  11						10		SYSTEM	(\$13,590.00)		
2021  12 Jul 1, 2021 \$\frac{1}{2}\$ \$\frac{1}						11		SYSTEM	\$13,590.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment	
Estimate Item Adjustment (0016) due to user johnsse overridding Payme Estimate Exception 34 on the current Payment Estimate.  12 Jun 30, 2021 \$\frac{1}{2}\$ \$\frac{1}{3}\$ \$\frac{1}{3}\$ \$\frac{5}{3}\$ \$\frac{1}{3}\$						11		SYSTEM	(\$13,590.00)		
- Total \$0.00  Material - Total \$0.00  Other Item Adjustment OVRN 4 Mar 3, 2021 (\$4,530.00)  Other Item Adjustment - Total (\$4,530.00)  Other Item Adjustment - Total (\$4,530.00)  Overrun Overrun 4 Mar 3, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	\$13,590.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment	
Material - Total \$0.00  Other Item Adjustment OVRN 4 Mar 3, 2021 (\$4,530.00) holding overrun amount due to materials exception also on this line.  OVRN - Total (\$4,530.00)  Other Item Adjustment - Total (\$4,530.00)  Overrun Overrun 4 Mar 3, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	(\$13,590.00)		
Other Item Adjustment  OVRN 4 Mar 3, 2021   johnsse (\$4,530.00)   holding overrun amount due to materials exception also on this line.  OVRN - Total (\$4,530.00)  Other Item Adjustment - Total (\$4,530.00)  Overrun Overrun 4 Mar 3, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment					- Total				\$0.00		
Adjustment									\$0.00		
Other Item Adjustment - Total (\$4,530.00)  Overrun Overrun 4 Mar 3, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment				Adjustment	OVRN 4			johnsse		holding overrun amount due to materials exception also on this line.	
Overrun Overrun 4 Mar 3, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment											
			_						(1)		
Estimate Item Adjustment (0009) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.				Overrun	Overrun	4		SYSTEM	\$4,530.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000;	
4 Mar 3, 2021 (\$4,530.00)						4		SYSTEM	(\$4,530.00)		
2021 of '0.00000' is applied (if non-zero).									(\$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 SYSTEM \$4.530.00 This adjustment offsets the original system generated Overrup Regiment						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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX, PREFORMED	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
		CLASS 3			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.
					12	Jun 30, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			\$0.00	
	0220 -	Total	Overrun - T	otal				\$0.00 (\$4,530.00)	
	0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$7,200.00)	
					3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)	
					4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Mar 3,	SYSTEM	(\$14,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE,	Material			2021			
		CONCRETE			5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$18,000.00)	
					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 Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$18,000.00)	
					12	Jul 1, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$540.00)	
			Other Item /	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 Payment Estimate Exception 41 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$540.00)	
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	johnsse	\$540.00	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0250 -	· Total						(\$540.00)	
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0270	MISC.	Material						Estimate Exception 30 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)	
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$4,668.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONDUIT, 2 IN., TRENCH WITH	Material		4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TRACER WIRE			4	Mar 3, 2021	SYSTEM	(\$648.00)	
					5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0280	CONDUIT, 2 IN., TRENCH	Material		8	May 3, 2021	SYSTEM	(\$32,562.00)	
		WITH TRACER WIRE			9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$31,914.00)	
					10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)	
					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)	
					12	Jul 1, 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.
					12	Jun 30, 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	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.
					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.
					12	Jun 30, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
				Overrun - T	otal			(\$4,816.80)	
			Overrun - T	otal				(\$4,816.80)	
	0280 -	Total						(\$4,816.80)	

# MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	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	Mar 3, 2021	SYSTEM	(\$1,500.00)	
					5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					6	Apr 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,500.00)	
					7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,500.00)	
					8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,500.00)	
					9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,500.00)	
					10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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	Jun 15, 2021	SYSTEM	(\$1,500.00)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	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.
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					4	Mar 3, 2021	SYSTEM	(\$1,035.00)	Estimate Estaplish of the State of Control o

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## Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0310	CONDUIT, 2 IN., PUSHED	Material			2021			Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
		WITH TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$1,035.00)	
					6	Apr 2, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,035.00)	
					7	Apr 19, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$6,934.50)	
					8	May 3, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$6,934.50)	
					9	May 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,934.50)	
					10	Jun 2, 2021	SYSTEM	\$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.
					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)	
					12	Jul 1, 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.
					12	Jun 30,	SYSTEM	(\$6,934.50)	
						2021			
				- Total		2021		\$0.00	
			Material - T			2021		\$0.00	
	<b>0310</b> - 0340	FIBER OPTIC CABLE, 12- STRAND,			6	Apr 2, 2021	SYSTEM		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.
		FIBER OPTIC CABLE, 12-			6	Apr 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
		FIBER OPTIC CABLE, 12- STRAND,				Apr 2, 2021		\$0.00 \$0.00 \$15,332.95	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
		FIBER OPTIC CABLE, 12- STRAND,			6	Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	\$0.00 \$0.00 \$15,332.95 (\$15,332.95)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment
		FIBER OPTIC CABLE, 12- STRAND,			6	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM	\$0.00 \$0.00 \$15,332.95 (\$15,332.95) \$15,332.95	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment
		FIBER OPTIC CABLE, 12- STRAND,			6 7	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment
		FIBER OPTIC CABLE, 12- STRAND,			6 7 7 8	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) \$15,332.95	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment
		FIBER OPTIC CABLE, 12- STRAND,			6 7 7 8 8 8	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) (\$15,332.95)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0340	FIBER OPTIC	Material						Estimate Exception 43 on the current Payment Estimate.
		CABLE, 12- STRAND, SINGLE MOD			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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$15,332.95)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$4,130.00)	
					5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$10,325.00)	
					6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)	
					7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,520.00)	
					8	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,845.00)	
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$39,235.00)	
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)	
					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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$39,235.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0350	PULL BOX, PREFORMED	Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$12,390.00)	Holding overrun amount until CO is completed
		CLASS 3		OVRN - Tota	al			(\$12,390.00)	
			Other Item A	Adjustment -	Total			(\$12,390.00)	
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.
					8	May 3, 2021	SYSTEM	(\$8,260.00)	
					8	May 3, 2021	johnsse	(\$8,260.00)	
					9	May 16, 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.
					12	Jun 30, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
				Overrun - T	otal			(\$8,260.00)	
			Overrun - To	otal				(\$8,260.00)	
	0350 -	Total						(\$20,650.00)	
	0360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)	
					6	Apr 2, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$5,160.00)	
					7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$5,160.00)	
					8	May 3, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$5,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0360	PULL BOX, PREFORMED CLASS 5	Material		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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$3,440.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260	· 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 - T	otal			\$0.00	
			Overrun - T					\$0.00	
			Overruii - 1	Otal					
	0570 -	Total						\$0.00	
	0590	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	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)	
	0590	· Total						(\$3,925.00)	
							0) (0===		
	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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
94	0610	SIGNAL HEAD, TYPE	Material		10	Jun 2, 2021	SYSTEM	(\$6,560.00)	
		3C			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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$6,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$3,210.00)	
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,140.00)	
					10	Jun 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,140.00)	
					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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$2,140.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.
				OVRN - Tota	al			\$1,070.00	
			Other Item /	Adjustment -	Total			\$1,070.00	
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	May 3, 2021	SYSTEM	(\$1,070.00)	
					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, SIGNAL 8 FT. OR 2.4 M	Material		8	May 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	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.
		WIIII			8	May 3, 2021	SYSTEM	(\$2,701.00)	
					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	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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$2,701.00)	
				- Total				\$0.00	
			Material - To	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.



AsSD41	Project									
ASSENCE  HAULENCY		Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
8	J4S3294	0650	ASSEMBLY	Material		7		SYSTEM	(\$14,580.00)	
9			HOUSING,			8		SYSTEM	\$14,580.00	Estimate Item Adjustment (0048) due to user johnsse overridding Payment
2021   2021						8		SYSTEM	(\$14,580.00)	
10						9		SYSTEM	\$14,580.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment
2021   Estimate Item Adjustment (Osids) due to user johnses overnidding Payment Estimate Item Adjustment offsets the cognisal system-generated Material Payment Estimate Item Adjustment offsets the cognisal system-generated Material Payment Estimate Item Adjustment offsets the cognisal system-generated Material Payment Item Adjustment offs						9		SYSTEM	(\$14,580.00)	
11						10		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021   Estimate Item Adjustment (0045) due to user phorase overridding Payment Estimate Exception 14 on the current Payment Estimate.   1						10		SYSTEM	(\$14,580.00)	
12						11		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021   Estimate Item Adjustment (0045) due to user johnses overridding Payment Estimate.						11		SYSTEM	(\$14,580.00)	
1-Total   1-To						12		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
						12		SYSTEM	(\$14,580.00)	
Solution					- Total				\$0.00	
CONDUIT. 3   Material N. TRENCH WITH TRACER   S				Material - T	otal				\$0.00	
Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.    System		0650 -	- Total						\$0.00	
WIRE    SysTem   SysT		0670	IN., TRENCH WITH	Material		5		SYSTEM	\$3,286.00	Estimate Item Adjustment (0034) due to user johnsse overridding Payment
Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.  Apr 19, 2021  7 Apr 19, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  7 Apr 19, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  8 May 3, SYSTEM \$4,154.00 Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  8 May 3, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Jun 2, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Jun 2, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  11 Jun 15, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.										
7 Apr 19, 2021 SYSTEM 24,154.00 Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.  8 May 3, 2021 SYSTEM 34,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  8 May 3, SYSTEM (34,154.00 Signal adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  8 May 3, SYSTEM (34,154.00 Signal adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, SYSTEM 34,154.00 Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, SYSTEM (34,154.00 Signal adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Jun 2, SYSTEM 34,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Jun 2, SYSTEM (34,154.00 Signal adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Jun 2, SYSTEM (34,154.00 Signal system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  11 Jun 15, SYSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						5		SYSTEM	(\$3,286.00)	
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.  7							2021 Apr 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment
8 May 3, 2021 \$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 \$YSTEM (\$4,154.00)  9 May 16, 2021 \$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 \$YSTEM (\$4,154.00)  10 Jun 2, 2021 \$YSTEM \$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 \$YSTEM (\$4,154.00)  11 Jun 15, 2021 \$YSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.						6	2021 Apr 2, 2021 Apr 2,	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment
Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  8 May 3, 2021  9 May 16, 2021  \$\frac{\text{SYSTEM}}{2021} \text{ \$\frac{4},154.00}  \text{ \$\frac{1}{2}} \text{ \$\frac{1}{2}						6	2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	\$4,154.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment
9 May 16, 2021 \$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, SYSTEM (\$4,154.00)  10 Jun 2, 2021 \$YSTEM \$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 \$YSTEM (\$4,154.00)  11 Jun 15, 2021 \$YSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.						6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment
Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, 2021  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, SYSTEM (\$4,154.00)  11 Jun 15, SYSTEM \$4,154.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.						6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment
2021  10 Jun 2, 2021  \$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  \$4,154.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  11 Jun 15, 2021  \$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.						6 6 7 7 8	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding 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 Jun 15, 2021  \$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.						6 6 7 7 8	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 4, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment
2021  11 Jun 15, 2021  \$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.						6 6 7 7 8 8	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021  May 3, 2021  May 3, 2021  May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.						6 6 7 7 8 8 9	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021  May 3, 2021  May 3, 2021  May 16, 2021  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
11 Jun 15, SYSTEM (\$4,154.00)						6 6 7 7 8 8 9 9	2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
						6 6 7 7 8 8 9 9	2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM	\$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$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.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0670	CONDUIT, 3	Material			2021																						
		IN., TRENCH WITH TRACER WIRE			12	Jul 1, 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.																			
					12	Jun 30, 2021	SYSTEM	(\$4,154.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Other Item Adjustment	OVRN	·	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.																			
				OVRN - Tota				(\$868.00)																				
			Other Item /	Adjustment -				(\$868.00)																				
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																			
					6	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.																			
																					1				11	Jun 15, 2021	SYSTEM	(\$868.00)
																					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.			
																		12	Jun 30, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					12	Jun 30, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 52 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		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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	CONDUIT, 2 IN., PUSHED	Material		6	Apr 2, 2021	SYSTEM	(\$3,220.00)	
		WITH TRACER WIRE			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.
					10	Jun 2, 2021	SYSTEM	(\$3,220.00)	
					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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0680 -	Total						\$0.00	
	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,	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3294	0690	CONDUIT, 3 IN., PUSHED WITH	Material		9	May 16, 2021	SYSTEM	(\$2,184.00)	
		TRACER WIRE			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)	
					12	Jul 1, 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.
					12	Jun 30, 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 -	Total			\$0.00	
	0690 -	- Total						\$0.00	
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment 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)	
					12	Jul 1, 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.
					12	Jun 30, 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.



Major   Control   Contro													
CONDUCTOR	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks			
10	J4S3294	0720	AWG 5	Material		9		SYSTEM	(\$935.00)				
1			CONDUCTOR			10		SYSTEM	\$935.00	Estimate Item Adjustment (0048) due to user johnsse overridding Payment			
2021   Estimate Bran Adjustment (1061) due to user johnses overridding Payment Estimate Schrade (1061) due to user johnses overridding Payment (1072)   12   Jul 1, 1   1, 1   1   1   1   1   1   1   1						10		SYSTEM	(\$935.00)				
2021   2						11		SYSTEM	\$935.00	Estimate Item Adjustment (0048) due to user johnsse overridding Payment			
2021						11		SYSTEM	(\$935.00)				
Total   S0.00						12		SYSTEM	\$935.00	Estimate Item Adjustment (0048) due to user johnsse overridding Payment			
Power   Powe						12		SYSTEM	(\$935.00)				
					- Total				\$0.00				
				Material - To	otal								
CABLE_16		0720	Total										
AWG 7													
		0730	AWG 7	Material					\$3,720.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment			
2021   SySTEM   S3,720.00   SySTEM   S4,650.00   SySTEM   S4,650.00   SySTEM   S4,650.00   SySTEM   S4,650.00   SySTEM   SySTEM   S4,650.00   SySTEM   Sys									8		SYSTEM	(\$3,720.00)	
2021   10						9		SYSTEM	\$3,720.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment			
2021   Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Estimate Exception 30 on the current Payment Estimate Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (034) due to user johnsse overridding Payment Estimate Estimate Item Adjustment (034) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (044) due to user johnsse overridding Payment Estimate Item Adjustment (044) due to user johnsse overridding Payment Estimate Item Adjustment (044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.    Power						9		SYSTEM	(\$3,720.00)				
11						10		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment			
2021   Sestimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.						10		SYSTEM	(\$3,720.00)				
2021   12						11		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment			
2021   Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.						11		SYSTEM	(\$3,720.00)				
Total   \$0.00						12		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment			
Solid Content of the content of th						12		SYSTEM	(\$3,720.00)				
POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V   POWER 120V   POWER ASSEMBLY, TYPE-2 WITH 120V   Power 120V   Powe					- Total				\$0.00				
POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V   POWER 120V   POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V   Power 120V				Material - I	otal				\$0.00				
POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V    System		0730	Total										
SUPPLY ASSEMBLY, TYPE-2 WITH 120V  2021  Mar 16, 2021  SYSTEM (\$4,650.00)  Apr 2, 2021  Apr 19, 2021  SYSTEM (\$4,650.00)  Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.						_	14 - 1-	0)/0==		T			
120V  5 Mar 16, 2021 (\$4,650.00)  6 Apr 2, 2021 \$YSTEM \$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 \$YSTEM (\$4,650.00)  7 Apr 19, SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.  7 Apr 19, SYSTEM (\$4,650.00)		0740	SUPPLY ASSEMBLY, TYPE-2 WITH	Material			2021			Estimate Item Adjustment (0036) due to user johnsse overridding Payment			
Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.  6 Apr 2, 2021  7 Apr 19, 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, SYSTEM (\$4,650.00)						5		SYSTEM	(\$4,650.00)				
2021  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, SYSTEM (\$4,650.00)						6		SYSTEM	\$4,650.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment			
2021 Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.  7 Apr 19, SYSTEM (\$4,650.00)						6		SYSTEM	(\$4,650.00)				
									\$4,650.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment			
						7		SYSTEM	(\$4,650.00)				

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### Line Item Adjustments by Estimate

	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ASSENSITY   1977   19	J4S3294	0740		Material	Туре	8		SYSTEM	\$4,650.00	
			ASSEMBLY,							
2021										
10						9		SYSTEM	\$4,650.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021   SYSTEM   \$4,650.00   This adjustment (0569) due to user primase overeiding Payment Edimate   2021   SYSTEM   \$4,650.00   This adjustment (0569) due to user primase overeiding Payment Edimate   2021   SYSTEM   \$4,650.00   This adjustment (0569) due to user primase overeiding Payment Edimate   2021   SYSTEM   \$4,650.00   SYSTEM   SYSTEM   SYSTEM   \$4,650.00   SYSTEM   SYS						9		SYSTEM	(\$4,650.00)	
1						10		SYSTEM	\$4,650.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment
Estimate Item Adjustment (0050) due to user johnses overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0050) due to user johnses overridding Payment Estimate Item Adjustment (0050) due to user johnses overridding Payment Estimate Item Adjustment (0050) due to user johnses overridding Payment Estimate Item Adjustment (0050) due to user johnses overridding Payment Estimate Item Adjustment (0050) due to user johnses overridding Payment Item Item Adjustment (0050) due to user johnses overridding Payment Item Item Item Item Item Item Item Ite						10		SYSTEM	(\$4,650.00)	
2021   12						11		SYSTEM	\$4,650.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment
Estimate Exception 33 on the current Payment Estimate.    12						11		SYSTEM	(\$4,650.00)	
Total   So.00						12		SYSTEM	\$4,650.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment
Material - Total						12		SYSTEM	(\$4,650.00)	
PULL BOX PREFORMED   PULL BOX PREFORMED   Mar 16,   SYSTEM   \$4,260.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.					- Total				\$0.00	
PREFORMED CLASS 3    PREFORMED CLASS 3   PREFORMED CLASS 3				Material - To	otal				\$0.00	
PREFORMED CLASS 3		0740 -	Total						\$0.00	
2021 SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material 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 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 Exception 24 on the current Payment Estimate.  8 May 3, 2021 SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021 SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021 SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021 SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021 SYSTEM \$4,260.00 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.		0750	PREFORMED	Material		5		SYSTEM	\$4,260.00	Estimate Item Adjustment (0037) due to user johnsse overridding Payment
Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.  6						5		SYSTEM	(\$4,260.00)	
2021   SYSTEM   \$4,260.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						6		SYSTEM	\$4,260.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment
Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.  7						6		SYSTEM	(\$4,260.00)	
8 May 3, 2021 \$ \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  8 May 3, 2021 \$ \$4,260.00 This adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021 \$ \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021 \$ \$7\$TEM \$ \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021 \$ \$7\$TEM \$ \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  11 Jun 15, 2021 \$ \$7\$TEM \$ \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						7		SYSTEM	\$4,260.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  8 May 3, 2021  9 May 16, 2021  9 May 16, 2021  10 Jun 2, 2021  10 Jun 2, 2021  11 Jun 15, 2021  SYSTEM (\$4,260.00)  Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021  10 Jun 2, 2021  SYSTEM (\$4,260.00)  Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment Option Stephen (0051) due to user johnsse overridding Payment Estimate Item Adjustment Option Stephen (0051) due to user johnsse overridding Payment Estimate Item Adjustment Option Stephen (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						7		SYSTEM	(\$4,260.00)	
9 May 16, 2021 \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021 \$YSTEM (\$4,260.00)  10 Jun 2, 2021 \$YSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021 \$YSTEM (\$4,260.00)  11 Jun 15, 2021 \$YSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate.						8		SYSTEM	\$4,260.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment
Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  9 May 16, 2021  10 Jun 2, 2021  SYSTEM \$4,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021  SYSTEM (\$4,260.00)  11 Jun 15, 2021  \$YSTEM \$4,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  11 Jun 15, 2021  SYSTEM \$4,260.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						8		SYSTEM	(\$4,260.00)	
2021  SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  SYSTEM (\$4,260.00)  Jun 2, 2021  SYSTEM (\$4,260.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  Jun 15, 2021  SYSTEM (\$4,260.00)  SYSTEM (\$4,260.00)						9		SYSTEM	\$4,260.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Jun 2, 2021 (\$4,260.00)  11 Jun 15, 2021 \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  11 Jun 15, 2021 \$4,260.00						9		SYSTEM	(\$4,260.00)	
2021  11 Jun 15, 2021  SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  11 Jun 15, 2021  SYSTEM (\$4,260.00)						10		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.  11 Jun 15, 2021 (\$4,260.00)						10		SYSTEM	(\$4,260.00)	
2021						11		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
Jul 1, SYSTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$4,260.00)	
						12	Jul 1,	SYSTEM	\$4,260.00	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	0750	PULL BOX, PREFORMED	Material			2021			Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CLASS 3			12	Jun 30, 2021	SYSTEM	(\$4,260.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	PULL BOX, PREFORMED	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
		CLASS 3			5	Mar 16,	SYSTEM	(\$2,130.00)	Estimate Exception 25 on the current Payment Estimate.
					6	2021 Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (Occupants Payment Estimate Expension 26 on the adjust Payment Estimate Expension 26 on the Adjustment Payment
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)	Estimate Exception 25 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,130.00)	
					8	May 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,130.00)	
					9	May 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,130.00)	
					10	Jun 2, 2021	SYSTEM	\$2,130.00	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.
					10	Jun 2, 2021	SYSTEM	(\$2,130.00)	
					11	Jun 15, 2021	SYSTEM	\$2,130.00	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.
					11	Jun 15, 2021	SYSTEM	(\$2,130.00)	
					12	Jul 1, 2021	SYSTEM	\$2,130.00	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.
					12	Jun 30, 2021	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0760 -	Total						\$0.00	
	0770		Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$3,240.00)	
					6	Apr 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,240.00)	
					7	Apr 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	BASE, CONCRETE	Material		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)	
					12	Jul 1, 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.
					12	Jun 30, 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 - Tota	al			(\$388.80)	
			Other Item	Adjustment -	Total			(\$388.80)	
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					9	May 16, 2021	SYSTEM	(\$388.80)	
					10	Jun 2, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					11	Jun 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$388.80	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.
					12	Jun 30, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0770 -	Total						(\$388.80)	
	0810	MISC.	Material		8	May 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
									Littliate Exception 42 on the current Fayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0810	MISC.	Material			2021			
					9	May 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$3,060.00)	
					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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$855.00)	
					9	May 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$855.00)	
					10	Jun 2, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$855.00)	
					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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$855.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	- Total						\$0.00	
	5005	SIGNAL HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,564.00)	
					9	May 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,564.00)	
					10	Jun 2,	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment

Jul 2, 2021



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5005	SIGNAL HEAD, TYPE	Material			2021			Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
		1S			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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5005 -	Total					\$0.00		
J4S3294	- Total						(\$78,543.35)		
Overall -	Total						(\$78,543.35)		