Progress Estimate No 14			200417-C05 Capital Electric Line	e Builders,			Original Contract Amount 21 Net Change Order Amoun Current Contract Amount	t \$116,592.28		
Approval Date								By User		
August 3, 2021			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	karlic1		
August 3, 2021		R	eviewed and Appro	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	warrem1		
August 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level b									
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou										
December 1, 202	December 1, 2020 April						102.26%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	May 6, 20)20	May 6, 2020							
Letting Date	April 17, 2	2020	April 17, 2020							
Notice to Proceed Date	June 8, 2	020	June 8, 2020							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 14				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$233,547.68	\$872,945.10	\$1,106,492.78	
	Gross Item Adjustments	(\$105.60)	(\$78,543.35)	(\$78,648.95)	
	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	
			<mark>\$794,401.75</mark>	\$1,027,843.83	
Contract Total Pa	yable This Estimate:	\$233,442.08			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,635.000	1	\$9,635.00
	0060	6181000	MOBILIZATION	LS	\$116,000.000	1	\$116,000.00
	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$4.850	803	\$3,894.55
	0230	9029100	BASE, CONCRETE	CUYD	\$1,800.000	3.2	\$5,760.00
	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	EA	\$270.000	2	\$540.00
	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$17.250	59	\$1,017.75
	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	EA	\$3,840.000	1	\$3,840.00
	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	LF	\$3.350	1,010	\$3,383.50
	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	EA	\$210.000	15	\$3,150.00
	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	LF	\$4.250	230	\$977.50
	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	LF	\$1.100	96	\$105.60
	0750	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,130.000	1	\$2,130.00
	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	EA	\$248.180	46	\$11,416.28
	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$6,143.000	5	\$30,715.00
	5006	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,467.000	1	\$2,467.00
	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	EA	\$3,643.000	1	\$3,643.00
	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	EA	\$936.500	4	\$3,746.00
	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	LS	\$5,460.000	1	\$5,460.00
	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	LS	\$4,067.000	1	\$4,067.00



Progress	Estimate N 14	lumber	Contract ID 200417-C05 Pay Period Sta Prime Contractor Capital Electric Line Builders, Inc. Pay Period End		1, 2021 Net Cha	nge Order Amo	nt \$965,424.35 unt \$116,592.28 nt \$1,082,016.63
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	LS	\$4,172.000	1	\$4,172.00
	5012	9109901	MISC.INSTALLATION OF SIGNAL EQUIPMENT	LS	\$6,084.750	1	\$6,084.75
	5013	9109901	MISC.RECONFIGURE AND PROGRAM MODOT SWITCHES	LS	\$1,352.000	1	\$1,352.00
	5014	9109901	MISC.CONFIGURE AND PROGRAM SWITCHES PROVIDED BY MODOT	LS	\$1,071.000	1	\$1,071.00
	5015	6209901	MISC.FURNISH AND INSTALL PAVEMENT MARKINGS	LS	\$4,194.750	1	\$4,194.75
	5016	2029901	MISC.REMOVAL OF IMPROVEMENTS	LS	\$4,725.000	1	\$4,725.00
Project J4S	3294 - Tot	al					\$233,547.68
Overall - To	otal						\$233,547.68

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ine Item	Adjusti	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 (0037) due to user karlic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50)
	0080	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 61 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0080	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user karlic1 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 53 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.	2	\$1,170.00	\$2,340.00
C	0090	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user karlic1 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)



Progre	ess Estin 14	mate Number 4	Contract ID Prime Contra	200417-0 ctor Capital E		Pay Period Start July 16, 2021 Ou Builders, Inc. Pay Period End August 1, 2021 No Cu	et Change Or	der Amount S	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294	0100	SIGNAL H	EAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$1,435.00	\$10,045.00
	0110	SH-FLAT SH	EET - SIGNAL SIGN	Material			-114	\$57.00	(\$6,498.00
	0110	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	114	\$57.00	\$6,498.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$15,240.00	(\$30,480.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	2	\$15,240.00	\$30,480.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user karlic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$15,240.00	\$167,640.00
	0140		3 IN., TRENCH RACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-86	\$38.00	(\$3,268.0
	0140		3 IN., TRENCH RACER WIRE	Material			-705	\$38.00	(\$26,790.0
	0140		3 IN., TRENCH RACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.0
	0140	,	3 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	705	\$38.00	\$26,790.0
	0150	,	3 IN., PUSHED RACER WIRE	Material			-15	\$88.00	(\$1,320.0
	0150		3 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	15	\$88.00	\$1,320.0
	0160		BLE, 8 AWG 1 TOR, POWER	Material			-870	\$2.75	(\$2,392.5
	0160		BLE, 8 AWG 1 TOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	870	\$2.75	\$2,392.5
	0170	CAE	BLE, 16 AWG 2	Overrun		Averaged Price Adjustment from this item on	-85	\$3.10	(\$263.50



ogre	ss Estir 14	nate Number I	Contract ID Prime Contra	200417-(ctor Capital E		Pay Period Start July 16, 2021 On Builders, Inc. Pay Period End August 1, 2021 No Cu	et Change Or		5116,592.28
ject nber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294			CONDUCTOR			all previous payment estimates of '0.00000' is applied (if non-zero).			
	0170	CAE	BLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.5
	0170	CAE	BLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.5
	0170		BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user karlic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	575	\$3.10	\$1,782.5
	0180		LE, 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	(\$382.5
	0180		BLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.0
	0180	CABLE, 16 AWG 5 CONDUCTOR		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.5
	0180		LE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	580	\$4.25	\$2,465.0
	0190		BLE, 16 AWG 7 CONDUCTOR	Overrun			-435	\$4.85	(\$2,109.7
	0190		BLE, 16 AWG 7 CONDUCTOR	Material			-4,178	\$4.85	(\$20,263.3
	0190	CAE	BLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.7
	0190		BLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user karlic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	4,178	\$4.85	\$20,263.3
	0200	CABLE, LOO	P 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	(\$1,373.5
	0200	CABLE, LOO	P DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.5
	0200	CABLE, LOO	P DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.5
	0200	CABLE, LOO	P DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user karlic1	1,885	\$4.10	\$7,728.5



Progre	ess Estii 14	nate Number Contra 1 Prime		200417-0 t or Capital E		Pay Period Start July 16, 2021 Ou Builders, Inc. Pay Period End August 1, 2021 No Cu	et Change Or		5116,592.28
roject umber	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294						overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	0210	POWER SI ASSEMBLY, TYPE-2 120V LIGHTING CON CA	2 WITH	Material			-4	\$5,300.00	(\$21,200.0
	0210	POWER SI ASSEMBLY, TYPE-2 120V LIGHTING CON CA	2 WITH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$5,300.00	\$21,200.0
	0220	PULL BOX, PREFO CL	ORMED LASS 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	(\$4,530.0
	0220	PULL BOX, PREFO	RMED ASS 3	Material			-6	\$2,265.00	(\$13,590.0
	0220	PULL BOX, PREFO		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 60 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, PREFO CL	ORMED _ASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user karlic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$2,265.00	\$13,590.0
	0230	BASE, CONC	CRETE	Material			-13.2	\$1,800.00	(\$23,760.0
	0230	BASE, CONG	CRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user karlic1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	13.2	\$1,800.00	\$23,760.0
	0270		MISC.	Material			-778	\$6.00	(\$4,668.0
	0270		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	778	\$6.00	\$4,668.0
	0280	CONDUIT, 2 IN., TF WITH TRACER		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-386	\$10.80	(\$4,168.8
	0280	CONDUIT, 2 IN., TF WITH TRACER		Material			-2,955	\$10.80	(\$31,914.0
	0280	CONDUIT, 2 IN., TR WITH TRACER		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.	386	\$10.80	\$4,168.8
	0280	CONDUIT, 2 IN., TF WITH TRACER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user karlic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,955	\$10.80	\$31,914.00
	0300	CONDUIT, 4 IN., TF WITH TRACER		Material			-15	\$100.00	(\$1,500.00
	0300	CONDUIT, 4 IN., TR WITH TRACER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user karlic1	15	\$100.00	\$1,500.00

Progre	ss Esti 1	mate Number 4	Contract ID Prime Contra	200417-(ctor Capital E		Pay Period Start July 16, 2021 O Builders, Inc. Pay Period End August 1, 2021 No Co	et Change Or		5116,592.28
roject umber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294						overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0310		2 IN., PUSHED FRACER WIRE	Material			-461	\$17.25	(\$7,952.25
	0310		2 IN., PUSHED IRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user karlic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	461	\$17.25	\$7,952.25
	0340		TIC CABLE, 12- SINGLE MODE	Material			-5,587	\$3.35	(\$18,716.45
	0340		TIC CABLE, 12- SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	5,587	\$3.35	\$18,716.4
	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 63 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.	10	\$2,065.00	\$20,650.00
	0350	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user karlic1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	19	\$2,065.00	\$39,235.00
	0360	PULL BOX,	PREFORMED CLASS 5	Material			-2	\$1,720.00	(\$3,440.0
	0360	PULL BOX,	PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user karlic1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	2	\$1,720.00	\$3,440.00
	0570		MISC.	Overrun			-96	\$1.10	(\$105.60
	0610	SIGNAL H	EAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00
	0610	SIGNAL H	EAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$820.00	\$6,560.00
	0620	SIGNAL H	EAD, TYPE 4C	Material			-2	\$1,070.00	(\$2,140.0
	0620	SIGNAL H	EAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,070.00	\$2,140.00
	0630	POST, SIGNA	L 8 FT. OR 2.4 M	Material			-2	\$970.00	(\$1,940.00
	0630	POST, SIGNA	L 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$970.00	\$1,940.00



Progre	ess Estin 14	mate Number 1	Contract ID Prime Contra	200417-0 ctor Capital E		Pay Period Start July 16, 2021 O Builders, Inc. Pay Period End August 1, 2021 N C	et Change Or		5116,592.28
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294	0640		E ASSEMBLY, ENGER WITH TETHER	Material			-365	\$7.40	(\$2,701.00
	0640		E ASSEMBLY, ENGER WITH TETHER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	365	\$7.40	\$2,701.00
	0650	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00
	0650	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$14,580.00	\$14,580.00
	0670		3 IN., TRENCH RACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$31.00	(\$868.00
	0670		IN., TRENCH RACER WIRE	Material			-134	\$31.00	(\$4,154.00
	0670		3 IN., TRENCH RACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.		\$31.00	\$868.00
	0670		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	134	\$31.00	\$4,154.00
	0680		2 IN., PUSHED RACER WIRE	Material			-140	\$23.00	(\$3,220.00
	0680		2 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user karlic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$23.00	\$3,220.00
	0690		3 IN., PUSHED RACER WIRE	Material			-84	\$26.00	(\$2,184.00
	0690		3 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user karlic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$26.00	\$2,184.00
	0710		LE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00
(0710		LE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user karlic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$1.35	\$729.00
	0720		LE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00
	0720		LE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		\$1.70	\$935.00



Progre	ess Estii 14		Contract ID Prime Contra	200417-0 ctor Capital E		Pay Period Start July 16, 2021 Ou auilders, Inc. Pay Period End August 1, 2021 No Cu	et Change Or	der Amount S	
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294	0730		.E, 16 AWG 7 ONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730		E, 16 AWG 7 ONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,860	\$2.00	\$3,720.00
	0740	POW ASSEMBLY, T 120V LIGHTIN		Material			-1	\$4,650.00	(\$4,650.0
	0740	POW ASSEMBLY, T 120V LIGHTIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user karlic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX, P	PREFORMED CLASS 3	Material			-3	\$2,130.00	(\$6,390.00
	0750	PULL BOX, P	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user karlic1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$2,130.00	\$6,390.00
	0760	PULL BOX, P	PREFORMED CLASS 3	Material			-1	\$2,130.00	(\$2,130.0
	0760	PULL BOX, P	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE,	CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.24	\$1,620.00	(\$388.8
	0770	BASE,	CONCRETE	Material			-16.44	\$1,620.00	(\$26,632.8
	0770	BASE,	CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 49 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 (0027) due to user karlic1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	16.44	\$1,620.00	\$26,632.8
	0810		MISC.	Material			-1,200	\$2.55	(\$3,060.0
	0810		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,200	\$2.55	\$3,060.0
	5003	SH-FLAT SHE	ET - SIGNAL SIGN	Material			-15	\$57.00	(\$855.0
	5003	SH-FLAT SHE	ET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user karlic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$57.00	\$855.00
	5005	SIGNAL HE	AD, TYPE 1S	Material			-2	\$782.00	(\$1,564.0



Progre	ess Esti 1	mate Number 4	Contract ID Prime Contra	200417-(ctor Capital E		Pay Period Start July 16, 2021 Original Contract Amount \$965,424.35 Builders, Inc. Pay Period End August 1, 2021 Net Change Order Amount \$116,592.28 Current Contract Amount \$1,082,016.63				
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3294	S3294 5005 SIGNAL HEAD, TYPE		EAD, TYPE 1S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$782.00	\$1,564.00	
	5006	PULL BOX,	PREFORMED CLASS 3	Material			-1	\$2,467.00	(\$2,467.00)	
	5006	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$2,467.00	\$2,467.00	
Total									(\$105.60)	



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

					(Contract Project Informatic	n								
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District									
Totals by J	Job Numbe	rs													
J4S3294		d Item Pay Item Adjustme	nts Gross It	em Pay	This Estimate \$233,547.68 (\$105.60) \$233,442.08	Previous \$872,945.10 (\$78,543.35) \$794,401.75	To Date \$1,106,492.78 (\$78,648.95) \$1,027,843.83								
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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	No Remark was entered by Engineer	karlic1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrod 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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 5006, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	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.	No Remark was entered by Engineer	karlic1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9109903, Minor Item.	No Remark was entered by Engineer	karlic1	Acknowledged
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	karlic1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9029100, Minor Item.	No Remark was entered by Engineer	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	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	karlic1	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	karlic1	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	karlic1	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	karlic1	Overridden
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	karlic1	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	karlic1	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
00417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,635.00	\$9,635.0
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	0.00	1.00	EA	2.00	\$105.00	\$210.0
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	0.00	23.00	EA	25.00	\$430.00	\$10,750.0
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	0.00	8.00	EA	11.00	\$455.00	\$5,005.0
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	0.00	11.00	EA	7.00	\$455.00	\$3,185.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,000.00	\$116,000.0
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.0
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.0
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360.0
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045.0
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	114.00	\$57.00	\$6,498.
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.0
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640.0
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.0
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.0
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392.
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	823.00	3,743.00	LF	4,178.00	\$4.85	\$20,263
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590
		0030	0230	9029100	BASE, CONCRETE	11.60	3.20	14.80	CUYD	13.20	\$1,800.00	\$23,760
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840
			0250	0020002	EXISTING CABINET MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	2.00	4.00	EA	6.00	\$270.00	\$1,620
		0030	0250	9029902	MISC.LENS REFLACEMENT, ARROWS TO CIRCULAR MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING	1.00	0.00	1.00		1.00		
		0030	0260	9029902	CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	117.00	2,569.00	LF	2,955.00	\$10.80	\$31,914.
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	-30.00	0.00	LF	0.00	\$49.70	\$0.
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	59.00	607.00	LF	461.00	\$17.25	\$7,952
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	2.00	\$3,840.00	\$7,680
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,010.00	8,200.00	LF	5,587.00	\$3.35	\$18,716
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	19.00	\$2,065.00	\$39,235
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$1,720.00	\$3,440
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,450
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,430
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680
		0050	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE	11.00	0.00	11.00	EA	10.00	\$6,315.00	\$63,150
		0050	0430	9109902	CABLE MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325.
		0050	0440	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repor generated date)
00447 005	1402204	0050	0450	0400000		11.00			EA	Qty	¢645.00	
200417-C05	J4S3294	0050	0450 0460	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	0.00	24.00	EA	24.00	\$615.00 \$210.00	\$6,765.0
		0050	0400	9109902	MISC. FIDER OF THE SELICE, UNDERGROUND MISC. MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	14.00	\$210.00	\$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		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	230.00	\$4.25	\$977.
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,792.00	\$1.10	\$4,171.
		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		105.00	0.00	105.00	LF	0.00	\$23.00	\$0
		0051	0670 0680	9025300 9027200	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	106.00	0.00	106.00	LF	134.00	\$31.00	\$4,154
		0051	0690	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$25.00	\$3,220
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$2,10
		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		1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,720
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650
		0051	0750	9028812	CONTROL CABINET PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$2,130.00	\$6,390
		0051	0760		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	46.00	\$248.18	\$11,416
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	6.00	\$6,143.00	\$36,858
		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	1.00	\$2,467.00	\$2,467
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	1.00	\$3,643.00	\$3,643

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	4.00	\$936.50	\$3,746.00	
		0050	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	0.00	1.00	1.00	LS	1.00	\$5,460.00	\$5,460.00	
		0050	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	1.00	\$4,067.00	\$4,067.00	
		0050	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	0.00	1.00	1.00	LS	1.00	\$4,172.00	\$4,172.00	
		0001	5012	9109901	MISC.INSTALLATION OF SIGNAL EQUIPMENT	0.00	1.00	1.00	LS	1.00	\$6,084.75	\$6,084.75	
		0050	5013	9109901	MISC.RECONFIGURE AND PROGRAM MODOT SWITCHES	0.00	1.00	1.00	LS	1.00	\$1,352.00	\$1,352.00	
		0001	5014	9109901	MISC.CONFIGURE AND PROGRAM SWITCHES PROVIDED BY MODOT	0.00	1.00	1.00	LS	1.00	\$1,071.00	\$1,071.00	
		0001	5015	6209901	MISC.FURNISH AND INSTALL PAVEMENT MARKINGS	0.00	1.00	1.00	LS	1.00	\$4,194.75	\$4,194.75	
		0001	5016	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,725.00	\$4,725.00	
	Project J4S3294 - Total Value Posted to Date as of Report Generated Date												
200417-C05 Ove	00417-C05 Overall - Total Value Posted to Date as of Report Generated Date												



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

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

Project: J4S3294

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/28/21	8/3/21	1.00	LS	Various locations.					
0060	6181000	MOBILIZATION	7/28/21	8/3/21	1.00	LS	Various locations in Clay, Jackson and Platte Counties					
0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	7/28/21	8/3/21	803.00	LF	Various locations.					
0230	9029100	BASE, CONCRETE	7/28/21	8/3/21	3.20	CUYD	Various Icoations					
0250	9029902	MISC.	7/28/21	8/3/21	2.00	EA	Various locations					
0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	7/28/21	8/3/21	59.00	LF	Various locations					
0330	9029902	MISC.	7/28/21	8/3/21	1.00	EA	Various locations					
0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	7/28/21	8/3/21	1,010.00	LF	Various locations					
0460	9109902	MISC. ITS	7/28/21	8/3/21	15.00	EA	Various locations					
0560	9109903	MISC. ITS	7/28/21	8/3/21	230.00	LF	Various locations					
0570	9109903	MISC. ITS	7/28/21	8/3/21	96.00	LF	Various locations					
0750	9028812	PULL BOX, PREFORMED CLASS 3	7/28/21	8/3/21	1.00	EA	Various locations					
5001	9109902	MISC. ITS	7/28/21	8/3/21	46.00	EA	Various locations					
5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	7/28/21	8/3/21	5.00	EA	Various Locations					
5006	9028812	PULL BOX, PREFORMED CLASS 3	7/28/21	8/3/21	1.00	EA	various locations					
5007	9109902	MISC. ITS	7/28/21	8/3/21	1.00	EA	Various locations					
5008	9109902	MISC. ITS	7/28/21	8/3/21	4.00	EA	Various locations					
5009	9109901	MISC. ITS	7/28/21	8/3/21	1.00	LS	Various locations					
5010	9109901	MISC. ITS	7/28/21	8/3/21	1.00	LS	Various locations					
5011	9109901	MISC. ITS	7/28/21	8/3/21	1.00	LS	Various locations					
5012	9109901	MISC. ITS	7/28/21	8/3/21	1.00	LS	Various locations					
5013	9109901	MISC. ITS	7/28/21	8/3/21	1.00	LS	Various locations					
5014	9109901	MISC. ITS	7/28/21	8/3/21	1.00	LS	Various locations					
5015	6209901	MISC. PAVEMENT MARKINGS	7/28/21	8/3/21	1.00	LS	Various locations					
5016	2029901	MISC. REMOVALS	7/28/21	8/3/21	1.00	LS	Various locations					

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



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



Visua Visua Augence Type Visual Type Visu	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Norman Norman<	Fibject	LINE	Description		Adjustment				Amount	Normal Ks													
POLE 6 BYNCKE POLE 6 L POLE 7 L	J4S3294	0070	AWG 1	Material		12		SYSTEM	(\$1,350.00)														
Nome Nome <th< td=""><td></td><td></td><td>POLE &</td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$1,350.00</td><td>Estimate Item Adjustment (0036) due to user johnsse overridding Payment</td></th<>			POLE &			13		SYSTEM	\$1,350.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment													
Image: Problem in the state in thestate in thestate in the state in the state in the state in the s						13		SYSTEM	(\$1,350.00)														
Number of the second						14		SYSTEM	\$1,350.00	Estimate Item Adjustment (0037) due to user karlic1 overridding Payment													
Image: Note of the second se						14		SYSTEM	(\$1,350.00)														
DOTO - Total CABLE, 12 AVIC2 CONDUCTOR Material Waterial SYSTEM \$1.368.75 2.2015 This adjustment offsets the original system-generated Material Payment Estimate Ecception 2 on the current Payment Estimate Estimate Ecception 1 on the current Payment Estimate Estimate Ecception 2					- Total				\$0.00														
OBB CABLE 12 AWG 2 CONDUCTOR Material Path 61 SYSTEM \$1,98.75 End-output of the output				Material - T	otal				\$0.00														
AWG 2 CONDUCTOR AUG 2 (CONDUCTOR AUG 2 (CONDUCTOR </td <td></td> <td>0070 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0070 -	Total						\$0.00														
Image: Problem in the set of		0080	AWG 2	Material		3		SYSTEM	\$1,368.75	Estimate Item Adjustment (0011) due to user johnsse overridding Payment													
20212021Estimate Exception 12 on the current Payment Estimate.42021SYSTEM(32,715.00)5Mar 16, 2021SYSTEM(32,715.00)6Mar 16, 2021SYSTEM(32,715.00)6Mar 16, 2021SYSTEM(32,715.00)6Mar 16, 2021SYSTEM(32,715.00)6Mar 16, 2021SYSTEM(32,715.00)7Apr 2, 2021SYSTEM(32,715.00)7Apr 2, 2021SYSTEM(32,715.00)7Apr 1, 2021SYSTEM(32,715.00)7Apr 1, 2021SYSTEM(32,715.00)7Apr 2, 2021SYSTEM(32,715.00)7Apr 2, 2021SYSTEM(32,715.00)7Apr 1, 2021SYSTEM(32,715.00)8Mar 3, 2021SYSTEM(32,715.00)8Mar 3, 2021SYSTEM(32,715.00)8Mar 3, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 3, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)9Mar 4, 2021SYSTEM(32,715.00)<									3		SYSTEM	(\$1,368.75)											
202120							4		SYSTEM	\$2,715.00	Estimate Item Adjustment (0012) due to user johnsse overridding Payment												
12021<						4		SYSTEM	(\$2,715.00)														
Image: Part of the set of th						5		SYSTEM	\$2,715.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment													
Image: Second							5		SYSTEM	(\$2,715.00)													
202120212021This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.7Apr 19, 2021SYSTEM(\$2,715.00)8May 3, 2021SYSTEM(\$2,715.00)8May 3, 2021SYSTEM\$2,715.009May 3, 2021SYSTEM(\$2,715.00)9May 16, 2021SYSTEM(\$2,715.00)9May 16, 2021SYSTEM\$2,715.009May 16, 2021SYSTEM\$2,715.0010Jun 2, 2021SYSTEM\$2,715.0010Jun 2, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0012Jul 1, 2021SYSTEM\$2,715.0012Jul 1, 2021SYSTEM\$2,715.0013Jun 2, 2021SYSTEM\$2,715.0014Jun 2, 2021SYSTEM\$2,715.0015Jun 15, 2021SYSTEM\$2,715.0016Jun 2, 2021SYSTEM\$2,715.0017Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0012Jul 1, 2021SYSTEM\$2,715.0013Jun 15, 2021SYSTEM\$2,715.0014Jun 15, 2021SYSTEM\$2,715.0015Jun 16, 2021SYSTEM\$2,715.00						6		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment													
Image: Problem in the second						6		SYSTEM	(\$2,715.00)														
NoteNoteNoteNote8May 3, 2021SYSTEM\$2,715.00This 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.8May 3, 2021SYSTEM(\$2,715.00)9May 16, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.9May 16, 2021SYSTEM(\$2,715.00)10Jun 2, 2021SYSTEM\$2,715.0010Jun 2, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0011Jun 15, 2021SYSTEM\$2,715.0012Jul 1, 2021SYSTEM\$2,715.0013Jun 15, 2021SYSTEM\$2,715.0014Jun 15, 2021SYSTEM\$2,715.0015Jun 16, 2021SYSTEM\$2,715.0016Jun 15, 2021SYSTEM\$2,715.0017Jun 15, 2021SYSTEM\$2,715.0018Jun 15, 2021SYSTEM\$2,715.00<						7		SYSTEM	\$2,715.00	Estimate Item Adjustment (0020) due to user johnsse overridding Payment													
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202120212021EstimateImage: Stand S								8	May 3, 2021	SYSTEM	(\$2,715.00)												
10Jun 2, 2021SYSTEM\$2,715.00This 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.10Jun 2, 2021SYSTEM(\$2,715.00)11Jun 15, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.11Jun 15, 2021SYSTEM(\$2,715.00)12Jul 1, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.12Jul 1, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						9		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment													
Image: 2021Image: 2021Image: 2021Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate10Jun 2, 2021SYSTEM(\$2,715.00)11Jun 15, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate11Jun 15, 2021SYSTEM(\$2,715.00)This adjustment (0018) due to user johnsse overridding Payment11Jun 15, 2021SYSTEM(\$2,715.00)This adjustment offsets the original system-generated Material Payment Estimate12Jul 1, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate12Jul 1, 2021SYSTEM\$2,715.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate						9		SYSTEM	(\$2,715.00)														
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2021 2021 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 2201 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.											10		SYSTEM	(\$2,715.00)									
2021 2021 12 Jul 1, 2021 SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnse overridding Payment Estimate Exception 24 on the current Payment Estimate.												11		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment							
2021 Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						11		SYSTEM	(\$2,715.00)														
12 Jun 30, SYSTEM (\$2,715.00)						12		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment													
						12	Jun 30,	SYSTEM	(\$2,715.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0080	CABLE, 12	Material			2021										
		AWG 2 CONDUCTOR			13	Jul 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.							
					13	Jul 15, 2021	SYSTEM	(\$2,715.00)								
					14	Aug 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user karlic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					14	Aug 3, 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 - Tot	al			(\$277.50)								
			Other Item	l Adjustment -	ent - Total (\$277.50)											
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.							
						4	Mar 3, 2021	SYSTEM	(\$277.50)							
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0080	CABLE, 12 AWG 2	Overrun	Overrun	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).							
		CONDUCTOR			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.							
					13	Jul 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					13	Jul 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.							
					14	Aug 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					14	Aug 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 61 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								
	0080 -							(\$277.50)								
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)								
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)								
					6	Apr 2, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					6	Apr 2, 2021	SYSTEM	(\$7,020.00)								
					7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.							
										7	Apr 19, 2021	SYSTEM	(\$7,020.00)			
					8	May 3, 2021	SYSTEM	(\$7,020.00)								
					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,	SYSTEM	(\$9,360.00)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
1 10,000	LING	Becomption	Туре	Adjustment Type	Number	Date	Ву	/ mount											
J4S3294	0090	SIGNAL	Material	Type		2021													
		HEAD, TYPE 4C			13	Jul 16,	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment										
		40				2021			Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					13	Jul 15, 2021	SYSTEM	(\$9,360.00)											
					14	Aug 3, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Aug 3, 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 /	Adjustment -	Total			(\$2,340.00)											
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					9	May 16, 2021	SYSTEM	(\$2,340.00)											
					10	Jun 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Jun 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					11	Jun 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					11	Jun 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					12	Jun 30, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					12	Jun 30, 2021	SYSTEM	\$2,340.00	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.										
																13	Jul 15, 2021	SYSTEM	(\$2,340.00)
					13	Jul 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					14	Aug 3, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					14	Aug 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
				Overrun - T	otal			\$0.00											
			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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0100	SIGNAL HEAD, TYPE	Material		5	Mar 16, 2021	SYSTEM	(\$7,175.00)	
		4B			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)	
					12	Jul 1, 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.
					12	Jun 30, 2021	SYSTEM	(\$10,045.00)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$10,045.00)	
					14	Aug 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$10,045.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)	
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)	
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2,	SYSTEM	(\$5,643.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0110	SH-FLAT	Material			2021			
		SHEET - SIGNAL SIGN			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$6,498.00)	
					14	Aug 3, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 3, 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	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$137,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Material	Туре	6	Apr 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)									
					7	Apr 19, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Apr 19, 2021	SYSTEM	(\$167,640.00)									
					8	May 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					8	May 3, 2021	SYSTEM	(\$167,640.00)									
					9	May 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					9	May 16, 2021	SYSTEM	(\$167,640.00)									
					10	Jun 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Jun 2, 2021	SYSTEM	(\$167,640.00)									
					11	Jun 15, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.								
						11	Jun 15, 2021	SYSTEM	(\$167,640.00)								
					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)									
					13	Jul 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.								
							13	Jul 15, 2021	SYSTEM	(\$167,640.00)							
						14	Aug 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user karlic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					14	Aug 3, 2021	SYSTEM	(\$167,640.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.								
				OVRN - Tota	al			(\$30,480.00)									
			Other Item /	Adjustment -	Total			(\$30,480.00)									
			Overrun	6		6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
											e	e	6	6	Apr 2, 2021	SYSTEM	\$15,240.00
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)									
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					7	Apr 19,	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					10	Jun 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					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.
					13	Jul 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).
					13	Jul 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					14	Aug 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 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	
		Total	Material		4	lan 10	OVOTEN	(\$30,480.00)	This adjustment effects the adjustment of the training of the
	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.	



Partner Discription Notice Note:										
N. TERCHO South S Vert II South S South S <td>Project</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
THACER Mot B SYSTEM S257.00 The adjustment offeed the original system-particle Material Payment 5 Mot B SYSTEM S25.70.00 The adjustment offeed the original system-particle Material Payment 6 Mot B SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 6 Apr 2 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 6 Apr 2 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 7 Apr 10 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 7 Apr 10 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 8 May 16 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 9 May 16 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 10 May 16 SYSTEM S25.70.00 This adjustment offeed the original system-particle Material Payment 10 May 16	J4S3294	0140	IN., TRENCH	Material		4		SYSTEM	(\$25,194.00)	
			TRACER			5		SYSTEM	\$26,790.00	Estimate Item Adjustment (0003) due to user johnsse overridding Payment
 						5		SYSTEM	(\$26,790.00)	
 						6		SYSTEM	\$26,790.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
						6		SYSTEM	(\$26,790.00)	
$ \left \begin{array}{c c c c c c c c } & 1 & 2221 \\ \hline \\ 8 & 223 \\ \hline \\ 223 \\ \hline \\ 8 & 233 \\ \hline \\ 223 \\ \hline \\ 8 & 233 \\$						7		SYSTEM	\$26,790.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
$ \left \begin{array}{c c c c c c c c } \\ \hline \begin{tabular}{ c c c c c c c } \\ \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						7		SYSTEM	(\$26,790.00)	
$ \begin{vmatrix} 22i1 \\ 0 \\ 22i2 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $						8		SYSTEM	\$26,790.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
 Image: Second Sec						8		SYSTEM	(\$26,790.00)	
 						9		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Image: Second Secon						9		SYSTEM	(\$26,790.00)	
$ \frac{1}{2021} = 10 \\ \frac{1}{2021$						10		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
 Provide the second secon						10		SYSTEM	(\$26,790.00)	
$ \frac{12}{2021} = \frac{1}{2021} = \frac$						11		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Image: Simale left of Simale left o						11		SYSTEM	(\$26,790.00)	
$ \left \begin{array}{c c c c c c } \hline & \hline & \hline & \hline & \hline & & \hline & & & \hline & & \hline & & & \hline & & & \hline & $						12		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Image: Second						12		SYSTEM	(\$26,790.00)	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						13		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Image: Problem in the image: Problem intervent in						13			(\$26,790.00)	
-Total \$0.00 Material - Total \$0.00 Other Item Adjustment OVRN 4 Mar 3, 2021 johnsse (\$1,672.00) Other Item Adjustment - Total VRN - Total \$(\$1,672.00) holding overrun amount due to materials exception also on this line. OVRN - Total (\$1,672.00) (\$1,672.00) holding overrun amount due to material exception also on this line. Other Item Adjustment - Total (\$1,672.00) (\$1,672.00) Other Item Adjustment - Total (\$1,672.00) Overrun Overrun 4 Mar 3, 2021 \$YSTEM \$1,672.00 This adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Istimate Exception 22 on the current Payment Estimate Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.						14		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user karlic1 overridding Payment
Material - Total \$0.00 Other Item Adjustment OVRN 4 Mar 3, 2021 johnsse (\$1,672.00) holding overrun amount due to materials exception also on this line. OVRN - Total (\$1,672.00) Other Item Adjustment - Total (\$1,672.00) Overrun Overrun Overrun Africa 2021 \$1,672.00) Overrun Overrun Anar 3, 2021 \$YSTEM \$1,672.00) Overrun Overrun Anar 3, 2021 \$YSTEM \$1,672.00) Overrun Mar 3, 2021 \$YSTEM \$1,672.00)						14		SYSTEM	(\$26,790.00)	
Other Item OVRN 4 Mar 3, 2021 johnsse (\$1,672.00) holding overrun amount due to materials exception also on this line. OVRN - Total VEN - Total (\$1,672.00) V\$1,672.00) V\$1,672.00 Other Item Adjustment - Total (\$1,672.00) V\$1,672.00 V\$1,672.00 Overrun Overrun Overrun Mar 3, 2021 SYSTEM \$1,672.00 Verrun Overrun Mar 3, 2021 SYSTEM \$1,672.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate Attrial Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.					- Total				\$0.00	
Adjustment 2021 2021 2021 2021 2021 2021 OVRN - Total (\$1,672.00) Other Item Adjustment - Total (\$1,672.00) Overrun Overrun 4 Mar 3, 2021 SYSTEM \$1,672.00) Mar 3, 2021 Verrun 4 Mar 3, SYSTEM \$1,672.00 Mar 3, SYSTEM SYSTEM \$1,672.00 Mar 3, SYSTEM \$1,672.00				Material - To	otal				\$0.00	
Other Item Adjustment - Total (\$1,672.00) Overrun Overrun Amar 3, 2021 SYSTEM \$1,672.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.								johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.
Overrun Overrun 4 Mar 3, 2021 SYSTEM \$1,672.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00. 4 Mar 3, SYSTEM \$1,672.00 (\$1,672.00)					OVRN - Tota	al			(\$1,672.00)	
2021 2021 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, SYSTEM (\$1,672.00)				Other Item /	Adjustment -	Total			(\$1,672.00)	
				Overrun	Overrun	4		SYSTEM	\$1,672.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000;
						4		SYSTEM	(\$1,672.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	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).
		TRACER WIRE			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).
					8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					10	Jun 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					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.
					13	Jul 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).
					13	Jul 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					14	Aug 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).
					14	Aug 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Overrun	Overrun - T	otal			(\$1,596.00)														
		WITH TRACER WIRE	Overrun - T	otal				(\$1,596.00)														
	0140 -							(\$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.													
										7	Apr 19, 2021	SYSTEM	(\$1,320.00)									
					8	May 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					8	May 3, 2021	SYSTEM	(\$1,320.00)														
											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 Estimate Exception 21 on the current Payment Estimate.								
																		10	Jun 2, 2021	SYSTEM	(\$1,320.00)	
																						11
					11	Jun 15, 2021	SYSTEM	(\$1,320.00)														
				12	Jul 1, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					12	Jun 30, 2021	SYSTEM	(\$1,320.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
4S3294	0150	CONDUIT, 3 IN., PUSHED WITH	Material		13	Jul 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																
		TRACER WIRE			13	Jul 15, 2021	SYSTEM	(\$1,320.00)																	
					14	Aug 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					14	Aug 3, 2021	SYSTEM	(\$1,320.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0150 -	Total						\$0.00																	
	0160	CABLE, 8 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																
		POWER			4	Mar 3, 2021	SYSTEM	(\$511.50)																	
				5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					5	Mar 16, 2021	SYSTEM	(\$2,178.00)																	
					6	Apr 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																
								6	Apr 2, 2021	SYSTEM	(\$2,392.50)														
					7	Apr 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Paymen Estimate Exception 15 on the current Payment Estimate.																
										7	Apr 19, 2021	SYSTEM	(\$2,392.50)												
						8	May 3, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.															
										8	May 3, 2021	SYSTEM	(\$2,392.50)												
					9	May 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Paymen Estimate Exception 23 on the current Payment Estimate.																
										9	May 16, 2021	SYSTEM	(\$2,392.50)												
																		10	Jun 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Paymen Estimate Exception 23 on the current Payment Estimate.			
					10	Jun 2, 2021	SYSTEM	(\$2,392.50)																	
					11	Jun 15, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Paymen Estimate Exception 23 on the current Payment Estimate.																
											11	Jun 15, 2021	SYSTEM	(\$2,392.50)											
								1			1	1	12	12		1:				1	12	Jul 1, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Paymen Estimate Exception 23 on the current Payment Estimate.
								12	Jun 30, 2021	SYSTEM	(\$2,392.50)														
					13	Jul 16, 2021	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.																
					13	Jul 15, 2021	SYSTEM	(\$2,392.50)																	
					14	Aug 3,	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment																



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0160	CABLE, 8 AWG 1	Material	Туре		2021			Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
		CONDUCTOR, POWER			14	Aug 3, 2021	SYSTEM	(\$2,392.50)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0160 -	Total						\$0.00											
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding 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
					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)											
											2021 Estimate Item Adjustment (0008)	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.							
					12				Jun 30, 2021	SYSTEM	(\$1,782.50)								
													1:	1		13	Jul 16, 2021	SYSTEM	\$1,782.50
					13	Jul 15, 2021	SYSTEM	(\$1,782.50)											
				14	Aug 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user karlic1 overridding Payment											



Aug 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J4S3294	0170	CABLE, 16	Material						Estimate Exception 25 on the current Payment Estimate.											
		AWG 2 CONDUCTOR			14	Aug 3, 2021	SYSTEM	(\$1,782.50)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.											
				OVRN - Tota	al			(\$263.50)												
			Other Item /	Adjustment -	Total			(\$263.50)												
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					4	Mar 3, 2021	SYSTEM	(\$263.50)												
						5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					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.
														1	1	1:	12	1	12	1
						1	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.									
					13	Jul 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Type Overrun	13	Jul 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																				
					14	Aug 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					14	Aug 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																				
				Overrun - To	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0170 -	Total						(\$263.50)																					
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
							3	Feb 16, 2021	SYSTEM	(\$1,232.50)																			
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					4	Mar 3, 2021	SYSTEM	(\$2,465.00)																					
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)																					
					6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					6	Apr 2, 2021	SYSTEM	(\$2,465.00)																					
					7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
						7	Apr 19, 2021	SYSTEM	(\$2,465.00)																				
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						8	May 3, 2021	SYSTEM	(\$2,465.00)																				
																			9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					9	May 16, 2021	SYSTEM	(\$2,465.00)																					
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)																					
					1	11	11	11 11 12 12	11	1		1	11	11	11	11	1								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	12	12	12	1	1	-	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)												
					13	Jul 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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0180	CABLE, 16	Material						Estimate Exception 27 on the current Payment Estimate.
		AWG 5 CONDUCTOR			13	Jul 15, 2021	SYSTEM	(\$2,465.00)	
					14	Aug 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,465.00)	
				- Total				\$0.00	
			Material - T	Total				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$382.50)	
			Other Item	Adjustment -	Total			(\$382.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					4	Mar 3, 2021	SYSTEM	(\$382.50)	
					5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					7	Apr 19, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					8	May 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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,	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun		2021			Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					13	Jul 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					14	Aug 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					otal			\$0.00	
			Overrun - T					\$0.00	
	0180 -	Total						(\$382.50)	
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$5,262.25)	
					4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)	
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)	
					6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)	
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)	
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$16,368.75)	
					9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$16,368.75)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Material						Estimate Exception 29 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$16,368.75)	
					13	Jul 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$16,368.75)	
					14	Aug 3, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user karlic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$20,263.30)	
				- Total				\$0.00	
			Material - T	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; Overrun Quantity Balance 435.00.
					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).



Project Description Object O	Duciest	Line	Decemintian	A	Other	E-4	Onestad	Orrestad	A	Demonto
NUME NUME Number of the second of the secon	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J4S3294	0190	AWG 7	Overrun	Overrun	12		SYSTEM	\$2,109.75	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 3375.000;
Nome Number Second Sec						13		SYSTEM	(\$2,109.75)	
Visite Visite<						13		SYSTEM	\$2,109.75	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3375.000;
Overnan - Total C 2021 C 2021 <thc 2021<="" th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$2,109.75</td><td>Estimate Item Adjustment (0011) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 4178.000;</td></th<></thc>						14		SYSTEM	\$2,109.75	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 4178.000;
Overnue - Total (12) 123-103 7180 - Total (12) 103-103 7180 - Total (12) 103-103 <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$2,109.75)</td> <td></td>						14		SYSTEM	(\$2,109.75)	
Other Control Openant Contro Openant Control Openant Contr					Overrun - T	otal			(\$2,109.75)	
Octobel Laboration Material Deficiency Single System <				Overrun - T	otal				(\$2,109.75)	
9200 0.48LE 1.000 DETECTOR LEADIN Material 9 201 5/9TEM 5.8.28.20 This adjustment offends the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9201 5/201 5/9TEM (53.628.00) Image: System system system system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9201 Mar 3. 5/9TEM (57.728.00) Image: System sys		01 <u>90</u> -	Total						(\$2,109.75)	
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						12	Jul 1,	SYSTEM	\$7,728.50	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	0200	CABLE, LOOP DETECTOR,	Material			2021			Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
		LEAD-IN			12	Jun 30, 2021	SYSTEM	(\$7,728.50)	
					13	Jul 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.
					13	Jul 15, 2021	SYSTEM	(\$7,728.50)	
					14	Aug 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user karlic1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$7,728.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$1,373.50)	
			Other Item	Adjustment -	Total			(\$1,373.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					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,	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
i rojoot	LING	Decemption	Туре	Adjustment Type		Date	Ву	, and and	
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun		2021			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.
					13	Jul 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).
					13	Jul 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					14	Aug 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).
					14	Aug 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0200 -	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)	
					3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$10,600.00)	
					4	Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)	
					5	Mar 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$21,200.00)	
					6	Apr 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$21,200.00)	
					7	Apr 19, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$21,200.00)	
					8	May 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$21,200.00)	
					9	May 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$21,200.00)	
					10	Jun 2,	SYSTEM	\$21,200.00	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	0210	POWER SUPPLY	Material			2021			Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
		ASSEMBLY, TYPE-2 WITH 120V			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)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$21,200.00)	
					14	Aug 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$21,200.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	PULL BOX, PREFORMED CLASS 3	Material		1	Jan 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jan 19, 2021	SYSTEM	(\$4,530.00)	
					2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$4,530.00)	
					3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)	
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$13,590.00)	
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$13,590.00)	
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)	
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)	
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX,	Material						Estimate Exception 34 on the current Payment Estimate.
		PREFORMED CLASS 3			8	May 3, 2021	SYSTEM	(\$13,590.00)	
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$13,590.00)	
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$13,590.00)	
					11	Jun 15, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$13,590.00)	
					12	Jul 1, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$13,590.00)	
					13	Jul 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$13,590.00)	
					14	Aug 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user karlic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$13,590.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota				(\$4,530.00)	
			Other Item	Adjustment -				(\$4,530.00)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					4	Mar 3, 2021	SYSTEM	(\$4,530.00)	
					5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19,	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment
						2021			Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ĺ	J4S3294	0220	PULL BOX,	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
			PREFORMED CLASS 3			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.
						13	Jul 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).
						13	Jul 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
						14	Aug 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).
						14	Aug 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					Overrun - T	otal			\$0.00	
				Overrun - T	otal				\$0.00	
		0220 -	Total						(\$4,530.00)	
		0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
						1	Jan 19, 2021	SYSTEM	(\$7,200.00)	
						2	Feb 2,	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment
							2021			Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2	2021 Feb 2, 2021	SYSTEM	(\$7,200.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
						2 3	Feb 2,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
							Feb 2, 2021 Feb 16,			Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
						3	Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM	\$7,200.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
						3 3	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM	\$7,200.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3294 02	230	BASE,	Material						Estimate Exception 26 on the current Payment Estimate.
		CONCRETE			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$18,000.00)	
					14	Aug 3, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user karlic1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$23,760.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	230 -		011	0	0		1	\$0.00	
02)250	MISC.	Other Item Adjustment	OVRN		Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
			011	OVRN - Tota				(\$540.00)	
			Other Item / Overrun	Adjustment - Overrun		Apr 2, 2021	SYSTEM	(\$540.00) \$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,	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates
					7	2021	STOTEIN	(\$540.00)	of '0.00000' is applied (if non-zero).



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0250	MISC.	Overrun	Overrun		2021			
				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 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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$4,668.00)	
					14	Aug 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$4,668.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER	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.
		WIRE			4	Mar 3, 2021	SYSTEM	(\$648.00)	
					5	Mar 16,	SYSTEM	\$2,775.60	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	0280	CONDUIT, 2 IN., TRENCH	Material			2021			Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WITH TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$32,562.00)	
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$31,914.00)	
					10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$31,914.00)	
					14	Aug 3, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user karlic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$31,914.00)	
			Motorial T	- Total				\$0.00	
			Material - To		7	Am= 40	OVOTEN	\$0.00	This adjustment effects the scinical system are suit 10.
			Overrun	Overrun	1	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0280	CONDUIT, 2 IN., TRENCH	Overrun	Overrun	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).
		WITH TRACER WIRE			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.
					13	Jul 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).
					13	Jul 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.
					14	Aug 3, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
				Overrun - T	otal			(\$4,816.80)	
	0280 -	Total	Overrun - T	otal				(\$4,816.80) (\$4,816.80)	
	0300	CONDUIT, 4 IN., TRENCH WITH	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.
		TRACER 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0300	CONDUIT, 4	Material						Estimate Exception 18 on the current Payment Estimate.
		IN., TRENCH WITH TRACER			8	May 3, 2021	SYSTEM	(\$1,500.00)	
		WIRE			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$1,500.00)	
					14	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user karlic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 3, 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.
					4	Mar 3, 2021	SYSTEM	(\$1,035.00)	
					5	Mar 16, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,035.00)	
					6	Apr 2, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,035.00)	
					7	Apr 19, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$6,934.50)	
					8	May 3, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0310	CONDUIT, 2 IN., PUSHED	Material		8	May 3, 2021	SYSTEM	(\$6,934.50)	
		WITH TRACER WIRE			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, 2021	SYSTEM	(\$6,934.50)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$6,934.50)	
					14	Aug 3, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user karlic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$7,952.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -	Total						\$0.00	
	0340	FIBER OPTIC CABLE, 12-	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment
		STRAND, SINGLE MOD							Estimate Exception 31 on the current Payment Estimate.
		STRAND, SINGLE MOD			6	Apr 2, 2021	SYSTEM	(\$15,332.95)	Estimate Exception 31 on the current Payment Estimate.
					7		SYSTEM	(\$15,332.95) \$15,332.95	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.
						2021 Apr 19,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment
					7	2021 Apr 19, 2021 Apr 19,	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment
					7 7	2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM	\$15,332.95 (\$15,332.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7 7 8	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$15,332.95 (\$15,332.95) \$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7 7 8 8	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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
					7 7 8 8 9	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) \$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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
					7 7 8 8 9 9	2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) (\$15,332.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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 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 Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment
					7 7 8 8 9 9 10	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) \$15,332.95 (\$15,332.95) (\$15,332.95) \$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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 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 Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0340	FIBER OPTIC	Material			2021			
		CABLE, 12- STRAND, SINGLE MOD			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$15,332.95)	
					14	Aug 3, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$18,716.45)	
				- 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0350	PULL BOX, PREFORMED CLASS 3	Material	1,960	13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$39,235.00)	
					14	Aug 3, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user karlic1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$39,235.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$12,390.00)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$12,390.00)	
			Other Item	Adjustment -				(\$12,390.00)	
			Overrun	Overrun		May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.
					8	May 3, 2021	SYSTEM	(\$8,260.00)	
					8	May 3, 2021	johnsse	(\$8,260.00)	
					9	May 16, 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.
					13	Jul 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).
					13	Jul 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.
					14	Aug 3, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0350	PULL BOX, PREFORMED	Overrun	Overrun - T	otal			(\$8,260.00)	
		CLASS 3	Overrun - T	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)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$3,440.00)	
					14	Aug 3, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user karlic1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,440.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0360 -	Total						\$0.00	
	0570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$150.60	Change order has been approved.
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0570	MISC. ITS	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)	
					14	Aug 3, 2021	SYSTEM	(\$105.60)	
				Overrun - To	otal			(\$105.60)	
			Overrun - T	otal				(\$105.60)	
	0570 -	Total						(\$105.60)	
	0590	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)	
		CONTROL DEVICES			8	May 3, 2021	SYSTEM	(\$3,140.00)	
					8	May 3, 2021	johnsse	\$3,925.00	
					8	May 4, 2021	johnsse	(\$3,925.00)	
				Overrun - To	otal			(\$3,925.00)	
			Overrun - T	otal				(\$3,925.00)	
	0590 -	Total						(\$3,925.00)	
	0610	SIGNAL HEAD, TYPE 3C	Material		8	May 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$6,560.00)	
					9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,560.00)	
					10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$6,560.00)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$6,560.00)	
					14	Aug 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 3, 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0620	SIGNAL HEAD, TYPE	Material		8	May 3, 2021	SYSTEM	(\$3,210.00)	
		4C			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$2,140.00)	
					14	Aug 3, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,140.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.
				OVRN - Tota	al			\$1,070.00	
			Other Item	Adjustment -	Total			\$1,070.00	
			Overrun	Overrun		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.
			Overrun	Overrun			SYSTEM SYSTEM		Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
			Overrun	Overrun	8	2021 May 3,		\$1,070.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
			Overrun	Overrun Overrun - Ta	8 8 8	2021 May 3, 2021 May 3,	SYSTEM	\$1,070.00 (\$1,070.00)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
			Overrun Overrun - T	Overrun - To	8 8 8	2021 May 3, 2021 May 3,	SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
	0620 -	Total		Overrun - To	8 8 8	2021 May 3, 2021 May 3,	SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00) (\$1,070.00)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
	0620 - 0630	Total POST, SIGNAL 8 FT. OR 2.4 M		Overrun - To	8 8 8	2021 May 3, 2021 May 3,	SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00) (\$1,070.00) (\$1,070.00)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000;
		POST, SIGNAL 8 FT.	Overrun - T	Overrun - To	8 8 8 Otal	2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00) (\$1,070.00) (\$1,070.00) \$0.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
		POST, SIGNAL 8 FT.	Overrun - T	Overrun - To	8 8 8 00tal 8	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM johnsse SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00) (\$1,070.00) (\$1,070.00) \$0.00 \$1,940.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
		POST, SIGNAL 8 FT.	Overrun - T	Overrun - To	8 8 8 00000000000000000000000000000000	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM johnsse SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00) (\$1,070.00) (\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
		POST, SIGNAL 8 FT.	Overrun - T	Overrun - To	8 8 8 00000000000000000000000000000000	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 16, 2021 May 16,	SYSTEM johnsse SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) (\$1,070.00) (\$1,070.00) (\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0630	POST,	Material	51		2021			
		SIGNAL 8 FT. OR 2.4 M			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$1,940.00)	
					14	Aug 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - T	Total				\$0.00	
	0630 -	Total						\$0.00	
	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material		8	May 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WITH TETHE			8	May 3, 2021	SYSTEM	(\$2,701.00)	
					9	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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$2,701.00)	
					14	Aug 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,701.00)	
				- Total				\$0.00	
			Material - T	Total				\$0.00	
	0640 -	Total						\$0.00	
	0650	CONTROLLER	Material		5	Mar 16,	SYSTEM	\$14,580.00	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	0650	ASSEMBLY HOUSING,	Material			2021			Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)	
					6	Apr 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$14,580.00)	
					7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$14,580.00)	
					8	May 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$14,580.00)	
					9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$14,580.00)	
					10	Jun 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$14,580.00)	
					11	Jun 15, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$14,580.00)	
					12	Jul 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$14,580.00)	
					13	Jul 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$14,580.00)	
					14	Aug 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$14,580.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -	Total						\$0.00	
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)	
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)	
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0670	CONDUIT, 3	Material						Estimate Exception 9 on the current Payment Estimate.
		IN., TRENCH WITH TRACER			7	Apr 19, 2021	SYSTEM	(\$4,154.00)	
		WIRE			8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,154.00)	
					9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,154.00)	
					10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$4,154.00)	
					11	Jun 15, 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.
					11	Jun 15, 2021	SYSTEM	(\$4,154.00)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$4,154.00)	
					14	Aug 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$4,154.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$868.00)	
			Other Item /	Adjustment -	Total			(\$868.00)	
			Overrun	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun	Overrun	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.
		WIRE			10	Jun 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					11	Jun 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					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.
					13	Jul 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 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.
					14	Aug 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
				Overrun - T	otal			\$0.00	
	0670 -	Total	Overrun - T	otal				\$0.00	
	0670 - 0680	- Total CONDUIT, 2 IN., PUSHED WITH	Overrun - T Material	otal	5	Mar 16, 2021	SYSTEM	\$0.00 (\$868.00) \$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.
		CONDUIT, 2 IN., PUSHED		otal	5		SYSTEM	(\$868.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal		2021 Mar 16,		(\$868.00) \$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5	2021 Mar 16, 2021 Apr 2,	SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5	2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5 6 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5 6 7 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5 6 7 7 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5 6 7 7 8 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.
		CONDUIT, 2 IN., PUSHED WITH TRACER		otal	5 6 7 7 8 8 9	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$868.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	CONDUIT, 2	Material			2021			
		IN., PUSHED WITH TRACER WIRE			11	Jun 15, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$3,220.00)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$3,220.00)	
					14	Aug 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user karlic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,220.00)	
				- Total		1		\$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, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,184.00)	
					10	Jun 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)	
					11	Jun 15, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.



Proce Line Description Adjustment (source) Control Description Other (source) Version Control Description Procession Procession<										
Image: Problem in the second	Project	Line	Description		Adjustment				Amount	Remarks
TACKER Image: speed of the sp	J4S3294	0690	IN., PUSHED	Material		11		SYSTEM	(\$2,184.00)	
Image: state in the state. The state is the state in the state. The state is the state is the state in the state			TRACER			12		SYSTEM	\$2,184.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment
						12		SYSTEM	(\$2,184.00)	
 						13		SYSTEM	\$2,184.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment
Image: construct of the second sec						13		SYSTEM	(\$2,184.00)	
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Image: state in the s						14		SYSTEM	(\$2,184.00)	
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Adjustment Image: Control						6	Apr 5	karlic1		Entered to hold overrun amount until a change order is approved
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- Total \$0.00						14		SYSTEM	\$729.00	Estimate Item Adjustment (0048) due to user karlic1 overridding Payment
						14		SYSTEM	(\$729.00)	
Material - Total					- Total				\$0.00	
				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
I4S3294	0710 -	Total						\$0.00																				
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					8	May 3, 2021	SYSTEM	(\$935.00)																				
					9	May 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					9	May 16, 2021	SYSTEM	(\$935.00)																				
					10	Jun 2, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					10	Jun 2, 2021	SYSTEM	(\$935.00)																				
					11	Jun 15, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
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					12	Jul 1, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					12	Jun 30, 2021	SYSTEM	(\$935.00)																				
					13	Jul 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					13	Jul 15, 2021	SYSTEM	(\$935.00)																				
					14	Aug 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					14	Aug 3, 2021	SYSTEM	(\$935.00)																				
				- Total				\$0.00																				
			Material - T	otal				\$0.00																				
	0720 -	Total						\$0.00																				
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					8	May 3, 2021	SYSTEM	(\$3,720.00)																				
												-					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.							
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																		10	Jun 2, 2021	SYSTEM	(\$3,720.00)							
					11	Jun 15, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					11	11	11	11	11	11	11	Jun 15, 2021	SYSTEM	(\$3,720.00)														
					12	Jul 1, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
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Type Adjustment Number Date By Type	Ducient	Line	Description	A	Others	F -4	Orrestad	One stard	A	Dementer
Notion of the second set	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
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Number of the second						13		SYSTEM	(\$3,720.00)	
Image: Note of the second system of the sy						14		SYSTEM	\$3,720.00	Estimate Item Adjustment (0050) due to user karlic1 overridding Payment
Image: Note of the set of the se						14		SYSTEM	(\$3,720.00)	
0720 - Total CVVVER Material CVVVER Material CVVVER Material CVVVER Material CVVVER Material Second					- Total				\$0.00	
0740 POMER Maderial SUPPLY ASSEMBLY TYPE-2 WITH 5 Mori 16. SYSTEM 64-650.00 This adjustment (0554) and us any phase overidding Payment Estimate Exception 22 on the current Payment Estimate. 6 Mar 16. SYSTEM (64-650.00) This adjustment (0564) and us any phase overidding Payment Estimate Exception 22 on the current Payment Estimate. 70 Apr 2. SYSTEM (64-650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Apr 2. SYSTEM (64-650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Apr 19. SYSTEM (64-650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 8 Mar 3. SYSTEM (64-650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 9 Mar 3. SYSTEM (64-650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 9 Mar 16. SYSTEM (64-650.00) This adjustment offsets the original syste				Material - To	otal				\$0.00	
SUPPLY TYPE-2 WITH 130V SQ21 SQ		0730 -	Total						\$0.00	
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- Total \$0.00						14		SYSTEM	(\$4,650.00)	
					- Total				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
53294	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material - To	otal				\$0.00		
	0740 -	Total						\$0.00		
	0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)		
					6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)		
					7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)		
					8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Paymen Estimate Exception 35 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$4,260.00)		
					9	May 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Paymen Estimate Exception 35 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$4,260.00)		
					10	Jun 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Paymen Estimate Exception 35 on the current Payment Estimate.	
					10	10	Jun 2, 2021	SYSTEM	(\$4,260.00)	
					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 Paymen Estimate Exception 35 on the current Payment Estimate.	
					11	Jun 15, 2021	SYSTEM	(\$4,260.00)		
					12	Jul 1, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Paymen Estimate Exception 35 on the current Payment Estimate.	
					12	Jun 30, 2021	SYSTEM	(\$4,260.00)		
						13	Jul 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Paymen Estimate Exception 35 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$4,260.00)		
					1	14	Aug 3, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user karlic1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$6,390.00)		
				- Total	- Total			\$0.00		
			Material - T	otal				\$0.00		
	0750 -	Total						\$0.00		
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Paymen Estimate Exception 25 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$2,130.00)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0760	PULL BOX, PREFORMED CLASS 3	Material		6	Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$2,130.00)	
					14	Aug 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0760 -	Total						\$0.00	
	0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated 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.
					7	Apr 19, 2021	SYSTEM	(\$4,860.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
, rojoor	Linto	Decemption	Туре	Adjustment Type	Number	Date	Ву	,		
J4S3294	0770	BASE, CONCRETE	Material			2021			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)		
						13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$26,632.80)		
					14	Aug 3, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user karlic1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					14	Aug 3, 2021	SYSTEM	(\$26,632.80)		
				- Total				\$0.00		
			Material - T Other Item Adjustment	otal				\$0.00		
				OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed	
				OVRN - Total				(\$388.80)		
			Other Item A	Adjustment -	Total			(\$388.80)		
				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.	



				0.1				• •			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0770	BASE, CONCRETE	Overrun	Overrun	13	Jul 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					13	Jul 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.		
					14	Aug 3, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Aug 3, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 49 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.		
					8	May 3, 2021	SYSTEM	(\$3,060.00)			
					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)			
					13	Jul 16, 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.		
							13	Jul 15, 2021	SYSTEM	(\$3,060.00)	
								14	Aug 3, 2021	SYSTEM	\$3,060.00
					14	Aug 3, 2021	SYSTEM	(\$3,060.00)			
				- Total				\$0.00			
			Material - T	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,	SYSTEM	\$855.00	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	5003	SH-FLAT SHEET - SIGNAL SIGN	Material			2021			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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$855.00)	
					14	Aug 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user karlic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$855.00)	
				- Total				\$0.00	
	5000	Total	Material - To	otal				\$0.00	
	5005	SIGNAL HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$0.00 \$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,564.00)	
					9	May 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,564.00)	
					10	Jun 2, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,564.00)	
					11	Jun 15, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,564.00)	
					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)	
					13	Jul 16, 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.
					13	Jul 15, 2021	SYSTEM	(\$1,564.00)	
					14	Aug 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5005 -	Total						\$0.00	
	5006	PULL BOX, PREFORMED CLASS 3	Material		14	Aug 3, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,467.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5006 -	Total					\$0.00		
J4S3294 - Total									
Overall -	Total						(\$78,648.95)		