

Pay Estimate Created Date: May 16, 2021

Progress Estimate Number C	Contract ID 200417-C05	Pay Period Start May 2, 2021 Original Contract Amount \$965,424.35
9 P	Prime Contractor Capital Electric Line Builders, I	Inc. Pay Period End May 15, 2021 Net Change Order Amount \$94,730.23 Current Contract Amount \$1,060,154.58

Approval Date		By User
May 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
May 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

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

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
200417-C05				
	Total Posted Items Pay	\$161,876.80	\$685,808.30	\$847,685.10
	Gross Item Adjustments	(\$14,048.80)	(\$64,494.55)	(\$78,543.35)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$621,313.75	\$769,141.75
Contract Total Pa	avable This Estimate:	\$147.828.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	0090	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,170.000	2	\$2,340.00
	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$57.000	15	\$855.00
	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$170.000	4	\$680.00
	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$10.800	-60	(\$648.00)
	0350	9108812	PULL BOX, PREFORMED CLASS 3	EA	\$2,065.000	6	\$12,390.00
	0360	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$1,720.000	-1	(\$1,720.00)
	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	EA	\$4,670.000	1	\$4,670.00
	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE	EA	\$6,315.000	-1	(\$6,315.00)
	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	EA	\$2,165.000	24	\$51,960.00
	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	EA	\$4,265.000	12	\$51,180.00
	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	EA	\$10,115.000	2	\$20,230.00
	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	EA	\$282.000	1	\$282.00
	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	EA	\$1,170.000	4	\$4,680.00
	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	EA	\$590.000	1	\$590.00
	0620	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,070.000	-1	(\$1,070.00
	0770	9029100	BASE, CONCRETE	CUYD	\$1,620.000	13.44	\$21,772.80
roject J4S3	3294 - Total						\$161,876.80

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Tot	al						\$161,876.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
mber	No.	·	Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
3294	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 johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material			-724	\$3.75	(\$2,715.00
	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	724	\$3.75	\$2,715.00
	0090	SIGNAL HEAD, TYPE 4C	Overrun			-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 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.	2	\$1,170.00	\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$1,170.00	\$9,360.00
	0090	SIGNAL HEAD, TYPE 4C	Other Item Adjustment	Overrun	Holding overrun amount until CO is completed			(\$2,340.00
	0100	SIGNAL HEAD, TYPE 4B	Material			-7	\$1,435.00	(\$10,045.00
	0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$1,435.00	\$10,045.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material			-114	\$57.00	(\$6,498.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	114	\$57.00	\$6,498.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$15,240.00	(\$30,480.00)
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	2	\$15,240.00	\$30,480.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$15,240.00	\$167,640.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-86	\$38.00	(\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-705	\$38.00	(\$26,790.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	705	\$38.00	\$26,790.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-870	\$2.75	(\$2,392.50
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	870	\$2.75	\$2,392.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-85	\$3.10	(\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	575	\$3.10	\$1,782.50

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	580	\$4.25	\$2,465.00
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-435	\$4.85	(\$2,109.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			-3,375	\$4.85	(\$16,368.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.	3,375	\$4.85	\$16,368.75
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-335	\$4.10	(\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,885	\$4.10	\$7,728.50
(0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.00
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
(\$4,530.00	\$2,265.00	-2	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	PULL BOX, PREFORMED CLASS 3	0220	3294
(\$13,590.00	\$2,265.00	-6			Material	PULL BOX, PREFORMED CLASS 3	0220	
\$4,530.00	\$2,265.00	2	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.		Overrun	PULL BOX, PREFORMED CLASS 3	0220	
\$13,590.00	\$2,265.00	6	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.		Material	PULL BOX, PREFORMED CLASS 3	0220	
(\$18,000.00	\$1,800.00	-10			Material	BASE, CONCRETE	0230	
\$18,000.00	\$1,800.00	10	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.		Material	BASE, CONCRETE	0230	
(\$4,668.00	\$6.00	-778			Material	MISC.	0270	
\$4,668.00	\$6.00	778	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.		Material	MISC.	0270	
(\$4,168.80	\$10.80	-386	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0280	
(\$31,914.00	\$10.80	-2,955			Material	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0280	
\$4,168.80	\$10.80	386	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.		Overrun	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0280	
\$31,914.00	\$10.80	2,955	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.		Material	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0280	
(\$1,500.00	\$100.00	-15			Material	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	0300	
\$1,500.00	\$100.00	15	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.		Material	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	0300	
(\$6,934.50	\$17.25	-402			Material	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0310	
\$6,934.50	\$17.25	402	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.		Material	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0310	
(\$15,332.95	\$3.35	-4,577			Material	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	0340	

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ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
294	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material		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.	4,577	\$3.35	\$15,332.95
	0350	PULL BOX, PREFORMED CLASS 3	Overrun			-6	\$2,065.00	(\$12,390.00
	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).	-4	\$2,065.00	(\$8,260.00
	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 (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.	6	\$2,065.00	\$12,390.00
	0350	PULL BOX, PREFORMED CLASS 3	Overrun		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.	4	\$2,065.00	\$8,260.00
	0350	PULL BOX, PREFORMED CLASS 3	Material		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.	19	\$2,065.00	\$39,235.00
	0350	PULL BOX, PREFORMED CLASS 3	Other Item Adjustment	Overrun	Holding overrun amount until CO is completed			(\$12,390.00
	0360	PULL BOX, PREFORMED CLASS 5	Material			-2	\$1,720.00	(\$3,440.00
	0360	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,720.00	\$3,440.00
	0610	SIGNAL HEAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00
	0610	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$820.00	\$6,560.00
	0620	SIGNAL HEAD, TYPE 4C	Material			-2	\$1,070.00	(\$2,140.00
	0620	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,070.00	\$2,140.00
	0620	SIGNAL HEAD, TYPE 4C	Other Item Adjustment	Overrun	updating overrun holding amount to match paid quantity.			\$1,070.00
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	\$970.00	(\$1,940.00
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$970.00	\$1,940.00

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material			-365	\$7.40	(\$2,701.00)
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	365	\$7.40	\$2,701.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$31.00	(\$868.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-134	\$31.00	(\$4,154.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	28	\$31.00	\$868.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	134	\$31.00	\$4,154.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-140	\$23.00	(\$3,220.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-84	\$26.00	(\$2,184.00)
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.	84	\$26.00	\$2,184.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00)
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	540	\$1.35	\$729.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00)
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	550	\$1.70	\$935.00

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Progress Estimate Number

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Contract ID 200417-C05 Pay Period Start May 2, 2021 Original Contract Amount \$965,424.35 Prime Contractor Capital Electric Line Builders, Inc. Pay Period End May 15, 2021 Net Change Order Amount \$94,730.23 Current Contract Amount \$1,060,154.58

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,860	\$2.00	\$3,720.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,130.00	(\$4,260.00
	0750	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$2,130.00	\$4,260.00
	0760	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,130.00	(\$2,130.00
	0760	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE, CONCRETE	Overrun			-0.24	\$1,620.00	(\$388.80
	0770	BASE, CONCRETE	Material			-16.44	\$1,620.00	(\$26,632.80
	0770	BASE, CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 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 (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.	16.44	\$1,620.00	\$26,632.80
	0770	BASE, CONCRETE	Other Item Adjustment	Overrun	Holding overrun amount until CO is completed			(\$388.80
	0810	MISC.	Material			-1,200	\$2.55	(\$3,060.00
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,200	\$2.55	\$3,060.00
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$57.00	(\$855.00
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$57.00	\$855.00
	5005	SIGNAL HEAD, TYPE 1S	Material			-2	\$782.00	(\$1,564.00

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Pay Estimate Created Date: May 16, 2021

				Original Contract Amount	
9	Prime Contractor	Capital Electric Line Builders, Inc.	Pay Period End	 Net Change Order Amount Current Contract Amount	. ,

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	5005	SIGNAL HEAD, TYPE 1S	Material		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.	2	\$782.00	\$1,564.00
Total								(\$14,048.80)

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					(Contract Project Information	1	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District		
Totals by .	Job Numbe	rs						
J4S3294					This Estimate	Previous	To Date	
	Poste	d Item Pay			\$161,876.80	\$685,808.30	\$847,685.10	
	Gross	Item Adjustme			(\$14,048.80)	(\$64,494.55)	(\$78,543.35)	
			Gross It	em Pay	\$147,828.00	\$621,313.75	\$769,141.75	
	Incent	tive			\$0.00	\$0.00	\$0.00	
	Disino	entive			\$0.00	\$0.00	\$0.00	
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00	
					\$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Lamber CITION, Material Set (2017 19 (100), Material Set (2017 19 (100)), Material Set (2017 19	Exceptions (Discrepancies) This Estimate Period			ı
Lamber CITION, Material Set (2017 19 (100), Material Set (2017 19 (100)), Material Set (2017 19	Exceptions / Discrepencies	Explanation		Status
uniter 2006, Material Set 90002911 (Seption Materials Project ASS) All Inter 9002414; Project Inter Line Frequency Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002414; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002416; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Conference Addition English Materials (Johnson Materials Project ASS) All Inter 9002418; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials ASS) All Inter 9002418; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002418; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan) (Seption Materials Project ASS) All Inter 9002418; Project Inter Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnson Conference (Michigan)	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9017110, Project Item Line Number 0070, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.		johnsse	Overridden
united 660 (M. Material Set 8000A188) (M. Material 0002/TSXX. TrainE. Signals Material, Acceptance Action for the supplication of the supplication	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020211, Project Item Line Number 5005, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
unifore 70000, Material Set 80000144 (Me). Material (2012/TSXX- Tariffs Signals Materials, Project Jas2594, Item 8020145, Pujeed Item Line activation of the standard of the s	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020413, Project Item Line Number 0610, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
unider 6200, Material Set 900014496, Material Set 900014496, Material Set 900014496, Material Set 90001496, Project Insufficiant Exception Type Insufficiant Materials Project J453294, Item 9000151, Project Item Line Interest Exception Type Insufficiant Materials Project J453294, Item 9000153, Project Item Line Interest Exception Type Insufficiant Materials Project J453294, Item 9000153, Project Item Line Interest Exception Type Insufficiant Materials Project J453294, Item 9000183, Project Item Line Interest Int	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
unice of 100, Material Set 90020136, Material 000275XX - Traffic Signals Material, Acceptance Action more 000275XX is instruction. WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Property Institute Discrepance of the property of the prope	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0620, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
unther 0110, Maleriai Set 90203390, Maleriai 10428M - Sign Maleriai Acceptance Action Generic M2KSM is insufficient stimate Exception Type: Insufficient Maleriais: Project J453294, Item 9022708, Project Item Line number 9030, Maleriai Set 902023930, Maleriai M2KSM is maleriand programment of the maleriais of the project J453294, Item 9022708, Project Item Line number 9030, Maleriai Set 902023930, Maleriai M2KSM is malerial Acceptance Action programment of the maleriais of the project J453294, Item 9022708, Project Item Line number 9030, Maleriai Set 902279080, Maleriai M2KSM is malerial M2KSM is mal	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020514, Project Item Line Number 0100, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
unber 5003, Material 54 90023396, Material 10428M - Sign Material Acceptance Action Generic MORKING WITH MATERIALS AND CONTRACTOR TO phrase overridden unber 6303, Material 55 900272698, Material 006072817CAB - 610s Gaw Anchor for Traffic Signals Material Secretary of the strange of the str	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 0110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.		johnsse	Overridden
umber 6030, Material Set 90227088, Material 902788172AB - Bolts Galv Anchor for Traffic Signals, scoppinor Action Generic 90278781742B in insufficient Set process of the Committee of Sol. Material 5et 90227088, Material 90227878 - Traffic Signal Poet(s) - All Types, scoppinor Action Generic 100278787 is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. WORKING WITH MATERIALS AN	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 5003, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.		johnsse	Overridden
umber 0630, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, cooptions Action Generic 1092TSPS is insufficient. stimate Exception Type: Insufficient Materials: Project J4832294, Item 9022708, Project Item Line umber 0630, Material Set 902270808, Material 902TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J4832294, Item 9022802, Project Item Line umber 0640, Material Set 902270808, Material 0902TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J4832294, Item 9024283, Project Item Line umber 0630. Material Set 90242836, Material 0902TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J4832294, Item 9024283, Project Item Line umber 0630. Material Set 90242383, Material 90275XX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J483294, Item 9024283, Project Item Line umber 0630. Material Set 90242383, Material 90275XX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J483294, Item 9025200, Project Item Line umber 0630. Material Set 90223008, Material 1005EC - Electrical Conduit Material, Acceptance Action Generic 1005EC is insufficient. stimate Exception Type: Insufficient Materials: Project J483294, Item 9025300, Project Item Line umber 0440. Material Set 90223008, Material 1005EC - Electrical Conduit Material, Acceptance Citico Generic 1005EC is insufficient Materials: Project J483294, Item 9025300, Project Item Line umber 0440. Material Set 90223008, Material 1005EC - Electrical Conduit Material, Acceptance Citico Generic 1005EC is insufficient Materials: Project J483294, Item 902500, Project Item Line umber 0400, Material Set 90223008, Material 1005EC - Electrical Conduit Material, Acceptance Citico G	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.		johnsse	Overridden
umber 6930, Material Set 902270896, Material 9092TSXX - Traffic Signals Material, Acceptance Action meric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9023602, Project Item Line umber 0130, Material Set 90326096, Material 0902TSXX - Traffic Signals Material, Acceptance Action meric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line umber 0130, Material Set 90326396, Material 0902TSXX - Traffic Signals Material, Acceptance Action meric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line umber 01030, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action meric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line umber 0104, Material Set 90253096, Material 0902TSXX - Traffic Signals Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0104, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0105, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0105, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 902700, Project Item Line umber 0105, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 902700,	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 1092		johnsse	Overridden
umber 0940, Material Set 902360296, Material 0902TSXX - Traffic Signals Material, Acceptance Action eneric 0902TSXX is insufficient of the property of the pro	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
umber 0130, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action eneric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line umber 0500, Material Set 902428396, Material O202TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line umber 0780, Material Set 90252096, Material 1006CC - Electrical Conduit Material, Acceptance Action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0780, Material Set 90253096, Material 1006CC - Electrical Conduit Material, Acceptance Action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 07870, Material Set 90253096, Material 1006CC - Electrical Conduit Material, Acceptance action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line umber 07870, Material Set 90253096, Material 1006CC - Electrical Conduit Material, Acceptance action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0780, Material Set 90272096, Material 1006CC - Electrical Conduit Material, Acceptance action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0780, Material Set 90272096, Material 1006CC - Electrical Conduit Material, Acceptance action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0780, Material Set 90272096, Material 1006CC - Electrical Conduit Material, Acceptance action Generic 1006CC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Pr	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9023602, Project Item Line Number 0640, Material Set 902360296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
umber 0560, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action lemeric 0902TSXX is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line umber 0150, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0160 Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. workling with MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. workli	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0130, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
umber 0280, Material 5et 902520086, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line cumber 0140, Material 5et 902530086, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line cumber 0870, Material 5et 902530086, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line cumber 0300, Material 5et 902540098, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line cumber 0310, Material 5et 902720098, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line cumber 0580, Material 5et 902720098, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line cumber 0580, Material 5et 902720098, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line cumber 0580, Material 5et 902730098, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line cumber 0580, Material 5et 902730098, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294,	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0650, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
umber 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line umber 0870, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line umber 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0310, Material Set 902720986, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0360, Material Set 902720986, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0160EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0160EC is insufficient. stimate Exception Type: Insufficient Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0160EC in insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0160EC in insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 902808, Project Item Line umber 0160EC in insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 902808, Project Item Line umber 0160EC insufficient. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028002, Project Item Line	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line Number 0280, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0870, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0300, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance cition Generic 1060EC is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Simate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902730096, Material Set 902730096, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Accept	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance clion Generic 1060EC is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY.	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0310, Materiál Set 902720096, Material 1060EC - Electrical Conduit Materiál, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line umber 0160EC is insufficient. Stimate Exception Type: Insufficient Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902820896, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Umber 0160, Material Materials: Project J4S3294, Item 9028302, Project Item Line Umber 0160EC is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Johnsse Overridden WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Johnsse Overridden WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Johnsse Overridden WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Johnsse Overridden WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Johnsse Overridden WORKING WITH MATERIALS AND CONTRACTOR TO Johnsse Overridden WORKING WITH MATERIALS	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line umber 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action interior 0902TSXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line umber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action interior 0902TSXX is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO pinhose interior 0902TSXX is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO pinhose interior 0902TSXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance ction Generic 1060EC is insufficient. RESOLVE DISCREPANCY. RESOLVE DISCREPANCY. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line umber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action intereric 0902TSXX is insufficient. WORKING WITH MATERIALS AND CONTRACTOR TO RESOLVE DISCREPANCY. Stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line WORKING WITH MATERIALS AND CONTRACTOR TO Johnsse Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
umber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. stimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line WORKING WITH MATERIALS AND CONTRACTOR TO johnsse Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line Number 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Number 0080, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action		johnsse	Overridden

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Exceptions (Discrepancies) This Estimate Period

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9028311, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9028510, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9028812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9108812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9029100, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025200, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9029902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged

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

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

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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	1.00	\$615.00	\$615.0
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	15.00	24.00	EA	2.00	\$210.00	\$420.0
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	0.00	\$340.00	\$0.0
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	24.00	\$2,165.00	\$51,960.0
		0050	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	12.00	0.00	12.00	EA	12.00	\$4,265.00	\$51,180.0
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	2.00	\$10,115.00	\$20,230.0
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$282.00	\$282.0
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$1,170.00	\$4,680.
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	5.00	\$530.00	\$2,650.
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-3.00	0.00	EA	0.00	\$725.00	\$0.
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	0.00	\$4.25	\$0.
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,696.00	\$1.10	\$4,065.
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	6.00	\$785.00	\$4,710.
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,701
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$0
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	134.00	\$31.00	\$4,154
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$0
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$1.35	\$729
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.70	\$935
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,720
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650
		0051	0750	9028812	CONTROL CABINET PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	2.00	\$2,130.00	\$4,260
		0051	0760		PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130
		0051	0770		BASE, CONCRETE	15.40	0.80	16.20	CUYD	16.44	\$1,620.00	\$26,632
		0051	0780	9029902		2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600
		0051	0790	9029902		4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120
		0051	0800	9029902		1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390
		0051	0810		MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060
		0051	0820	9108353		40.00	0.00	40.00	LF	0.00	\$26.00	\$0,000
			5001	9109902		0.00	46.00	46.00	EA	0.00	\$248.18	\$0
		0020	5002	9103700		0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,143
		0020	5002		SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855
			5003	9020834		0.00	2.00	2.00	EA	2.00	\$170.00	\$340
		0051	5004	9020834		0.00	2.00	2.00	EA	2.00	\$770.00	\$1,564
			5005		PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	\$2,467.00	\$1,564
		0050	5006		MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	0.00	\$3,643.00	\$0

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

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

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

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

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

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
0090	9020414	SIGNAL HEAD, TYPE 4C	5/13/21	5/16/21	2.00	EA	2/24 US69/WORNALL, 3/4 0 @ MO12/FOREST					
0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	5/13/21	5/16/21	15.00	SQFT	US69/WORNALL					
0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5/13/21	5/16/21	4.00	EA	US69/WORNALL, MO-D/I-29/EAST SIDE					
0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	5/13/21	5/16/21	-60.00	LF	MO92/PRAIRIE VIEW TO SCOUT					
0350	9108812	PULL BOX, PREFORMED CLASS 3	5/13/21	5/16/21	6.00	EA	6 @MO92/PRAIRIE VIEW TO SCOUT					
0360	9108816	PULL BOX, PREFORMED CLASS 5	5/13/21	5/16/21	-1.00	EA	MO-D/AMBASSADOR					
0410	9109902	MISC. ITS	5/13/21	5/16/21	1.00	EA	MO12/FOREST					
0420	9109902	MISC. ITS	5/13/21	5/16/21	-1.00	EA	MO12/FOREST					
0480	9109902	MISC. ITS	5/14/21	5/16/21	24.00	EA	VARIOUS LOCATIONS					
0490	9109902	MISC. ITS	5/14/21	5/16/21	12.00	EA	VARIOUS LOCATIONS					
0500	9109902	MISC. ITS	5/14/21	5/16/21	2.00	EA	VARIOUS LOCATIONS					
0510	9109902	MISC. ITS	5/14/21	5/16/21	1.00	EA	VARIOUS LOCATIONS					
0520	9109902	MISC. ITS	5/14/21	5/16/21	4.00	EA	VARIOUS LOCATIONS					
0540	9109902	MISC. ITS	5/13/21	5/16/21	1.00	EA	MO-D/AMBASSADOR					
0620	9020414	SIGNAL HEAD, TYPE 4C	5/13/21	5/16/21	-1.00	EA	MO92/PRAIRIE VIEW ALT A					
0770	9029100	BASE, CONCRETE	5/13/21	5/16/21	13.44	CUYD	MO92/PRAIRIE VIEW/ALT A					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0020	MISC. TRAFFIC	Overrun	Overrun	8	May 3, 2021	SYSTEM	(\$105.00)	
		CONTROL DEVICES			8	May 3, 2021	johnsse	\$105.00	
					8	May 4, 2021	johnsse	(\$105.00)	
				Overrun - T	otal			(\$105.00)	
			Overrun - T	otal				(\$105.00)	
	0020 -	Total						(\$105.00)	
	0030	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)	
		DEVICES		Overrun - T	otal			(\$860.00)	
			Overrun - T	otal				(\$860.00)	
	0030 -	Total						(\$860.00)	
	0040	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,365.00)	
		DEVICES		Overrun - T	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$1,368.75)	
					4	Mar 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Mar 3,	SYSTEM	(\$2,715.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0800	CABLE, 12	Material			2021			
		AWG 2 CONDUCTOR			5	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					6	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					7	Apr 19, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,715.00)	
					8	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,715.00)	
					9	May 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$277.50)	
			Other Item	Adjustment -	Total			(\$277.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					4	Mar 3, 2021	SYSTEM	(\$277.50)	
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16,	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment
						2021			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)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000;
					6	Apr 2,	SYSTEM	(\$277.50) \$277.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates
						Apr 2, 2021 Apr 2,		,	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000;
					6	Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	\$277.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates
					7	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM	\$277.50 (\$277.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000;
					7	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM	\$277.50 (\$277.50) \$277.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates
					7 7 8	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$277.50 (\$277.50) \$277.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun		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.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0080 -	Total						(\$277.50)	
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)	
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)	
					6	Apr 2, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$7,020.00)	
					7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$7,020.00)	
					8	May 3, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$7,020.00)	
					9	May 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$9,360.00)	
				- 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 - Tot	al			(\$2,340.00)	
			Other Item A	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)	
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0090 -	Total						(\$2,340.00)	
	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)	
					5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$7,175.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0100	SIGNAL HEAD, TYPE 4B	Material		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)	
				- 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, 2021	SYSTEM	(\$5,643.00)	
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)	
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$5,643.00)	
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,498.00)	
				- 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER ASSEMBLY	Material		3	Feb 16, 2021	SYSTEM	(\$30,480.00)	
		HOUSING,			4	Mar 3, 2021	SYSTEM	\$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$60,960.00)	
					5	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$137,160.00)	
					6	Apr 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)	
					7	Apr 19, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$167,640.00)	
					8	May 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$167,640.00)	
					9	May 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$167,640.00)	
				- 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 A	Adjustment -	Total			(\$30,480.00)	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)	
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER	Overrun	Overrun					Overrun Quantity Balance 2.00.
		ASSEMBLY HOUSING,		Overrun - T	otal	,		\$0.00	
			Overrun - To	otal				\$0.00	
	0130 -	Total						(\$30,480.00)	
	0140	CONDUIT, 3 IN., TRENCH WITH	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TRACER WIRE			1	Jan 19, 2021	SYSTEM	(\$9,044.00)	
					2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$9,044.00)	
					3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$11,324.00)	
					4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$25,194.00)	
					5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$26,790.00)	
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$26,790.00)	
					7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$26,790.00)	
					8	May 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,790.00)	
					9	May 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,790.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$1,672.00)	
			Other Item A	Adjustment -	Total			(\$1,672.00)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.
					4	Mar 3, 2021	SYSTEM	(\$1,672.00)	
					5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	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.
		WIRE			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.
				Overrun - T	otal			(\$1,596.00)	
	0140 -	Total	Overrun - T	otal				(\$1,596.00)	
	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,	SYSTEM	(\$1,320.00)	
						2021			
					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,	SYSTEM	\$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
						Feb 16, 2021			Estimate Item Adjustment (0004) due to user johnsse overridding Payment
					3	Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM	(\$1,320.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					3	Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM	(\$1,320.00) \$1,320.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					3 4	Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM	(\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0150	CONDUIT, 3	Material						Estimate Exception 13 on the current Payment Estimate.
		IN., PUSHED WITH TRACER			6	Apr 2, 2021	SYSTEM	(\$1,320.00)	
		WIRE			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)	
				- 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 Payment 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 Payment Estimate Exception 23 on the current Payment Estimate.
					9	May 16, 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,	SYSTEM	(\$1,782.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0170	CABLE, 16	Material			2021			
		AWG 2 CONDUCTOR			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)	
				- Total				\$0.00	
			Material - T	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)	Overrun Quantity Balance 85.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7		SYSTEM	(\$263.50) \$263.50	Averaged Price Adjustment from this item on all previous payment estimates
						2021 Apr 19,			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000;
					7	2021 Apr 19, 2021 May 3,	SYSTEM	\$263.50	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00. Averaged Price Adjustment from this item on all previous payment estimates
					7	2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM	\$263.50 (\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000;



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		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.
				Overrun - T	otal			\$0.00	
			Overrun - To	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$382.50)	
			Other Item A	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0180	CABLE, 16 AWG 5	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
		CONDUCTOR			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.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0180 -	Total						(\$382.50)	
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$5,262.25)	
					4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)	
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)	
					6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)	
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)	
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$16,368.75)	
					9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$16,368.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.
					5	Mar 17,	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16	Overrun	Overrun		2021			
		AWG 7 CONDUCTOR			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.
				Overrun - T	otal			(\$2,109.75)	
			Overrun - T		otal			(\$2,109.75)	
		- Total				= 1.10		(\$2,109.75) (\$2,109.75)	
	0190 -	- Total CABLE, LOOP DETECTOR, LEAD-IN	Overrun - T		otal 3	Feb 16, 2021	SYSTEM	(\$2,109.75)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
		CABLE, LOOP DETECTOR,					SYSTEM	(\$2,109.75) (\$2,109.75)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3	2021 Feb 16,		(\$2,109.75) (\$2,109.75) \$3,628.50	Estimate Item Adjustment (0001) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3	2021 Feb 16, 2021 Mar 3,	SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3 4	2021 Feb 16, 2021 Mar 3, 2021	SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3 3 4 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3 3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3 3 4 4 5 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
		CABLE, LOOP DETECTOR,			3 3 4 4 5 5 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		CABLE, LOOP DETECTOR,			3 3 4 4 5 5 6 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,109.75) (\$2,109.75) \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Drainat	Lina	Description	Adiustosant	Othor	Fat	Created	Created	Amount	Demarks
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$7,728.50)	
				- 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 /	L Adjustment -	Total			(\$1,373.50)	
			Overrun	Overrun		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;
					4	Mar 3, 2021	SYSTEM	(\$1,373.50)	Overrun Quantity Balance 335.00.
					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.
				Overrun - To	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0200 -	Total						(\$1,373.50)	
	0210	POWER SUPPLY ASSEMBLY,	Material		2	Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TYPE-2 WITH 120V			2	Feb 2, 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)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		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.
		120V			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)	
				- 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)	
						2021			
					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,	SYSTEM	\$4,530.00 (\$4,530.00)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
						Feb 2, 2021			Estimate Item Adjustment (0005) due to user johnsse overridding Payment
					2	Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM	(\$4,530.00)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment
					2	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM	(\$4,530.00) \$6,795.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment
					2 3 3	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00) \$13,590.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment
					2 3 3 4 4	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00) \$13,590.00 (\$13,590.00)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
					2 3 3 4 4 5	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00) \$13,590.00 (\$13,590.00) \$13,590.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
					2 3 3 4 4 5 5 5	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00) \$13,590.00 (\$13,590.00) \$13,590.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					2 3 3 4 4 5 5 5 6 6	Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00) \$13,590.00 (\$13,590.00) (\$13,590.00) \$13,590.00	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					2 3 3 4 4 5 5 6 6 6	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,530.00) \$6,795.00 (\$6,795.00) \$13,590.00 (\$13,590.00) \$13,590.00 (\$13,590.00)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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 (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Material Peter P	Desir et	Line	Description	A -1:t	Oth	F-4	0	0	A t	Demonto
PREFERENCE	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2	J4S3294	0220	PREFORMED	Material			2021			
2021 Estimate Exception M on the current Payment Estimate Exception also no this line.			CLASS 3			8		SYSTEM	(\$13,590.00)	
April System Sy						9		SYSTEM	\$13,590.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment
Material = Total						9		SYSTEM	(\$13,590.00)	
Other Itam Adjustment OVRN 4					- Total				\$0.00	
Adjustment				Material - To	otal				\$0.00	
Overrun Overrun A					OVRN	4		johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.
Overrun					OVRN - Tota	al			(\$4,530.00)	
Estimate Item Adjustment (006) overtiding Payment Estimate Exception 26 on the current Payment Estimate Exception 38 on the current Payment Estimate Overrun Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate (013) overriding Payment Estimate Exception 50 on the current Payment				Other Item	Adjustment -	Total			(\$4,530.00)	
2021				Overrun	Overrun	4		SYSTEM	\$4,530.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
2021 SYSTEM S4,530.00 This adultment offests the original system-generated Overrun Payment Estimate Exception 38 or the current Payment Estimate Est						4		SYSTEM	(\$4,530.00)	
2021						5	- ,	SYSTEM	(\$4,530.00)	
2021						5		SYSTEM	\$4,530.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate Lestimate Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. 7						6		SYSTEM	(\$4,530.00)	
2021 7 Apr 19, 2021 8 May 3, 2021 8 May 3, 2021 8 May 3, 2021 8 May 3, 2021 8 May 4, 530.00 2021 8 May 6, 2021 9 May 16, 2021						6		SYSTEM	\$4,530.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6,000; Overrun Quantity Balance 2,00. 8 May 3, 2021 8 May 3, 2021 8 May 3, 2021 9 May 16, SYSTEM 24,530.00 9 May 16, SYSTEM 2021 9 May 16, SYSTEM 2020 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 64 on the current Payment Estimate. 1 Jan 19, SYSTEM 57,200.00 2021 2 Feb 2, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Feb 2, SYSTEM \$7,200.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 6 on the current Payment Estimate.						7		SYSTEM	(\$4,530.00)	
System System Square System S						7		SYSTEM	\$4,530.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
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 9 May 16, 2021 1 SYSTEM \$4,530.00 2021 1 SYSTEM \$4,530.00 2021 2 SYSTEM \$57,200.00 2 SYSTEM \$7,200.00 3 SYSTEM \$7,200.00 2 SYSTEM \$7,200.00 3 SYSTEM \$7,200.00 2 SYSTEM \$7,200.00 3 SYSTEM \$7,200.00 4 SYSTEM \$7,200.00 5 SYSTEM \$7,200.00						8		SYSTEM	(\$4,530.00)	
2021 SYSTEM S4,530.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. Overrun - Total						8		SYSTEM	\$4,530.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
Summer Stimate Stima						9		SYSTEM	(\$4,530.00)	
Overrun - Total \$0.00						9		SYSTEM	\$4,530.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
D220 - Total					Overrun - To	otal			\$0.00	
D230 BASE, CONCRETE Material 1				Overrun - T	otal				\$0.00	
CONCRETE 2021 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Jan 19, 2021 (\$7,200.00) 2 Feb 2, 2021 \$7,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Feb 2, SYSTEM (\$7,200.00)		0220 -	Total						(\$4,530.00)	
2 Feb 2, 2021 \$7,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Feb 2, SYSTEM (\$7,200.00)		0230		Material		1		SYSTEM	\$7,200.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Feb 2, SYSTEM (\$7,200.00)						1		SYSTEM	(\$7,200.00)	
						2		SYSTEM	\$7,200.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
						2		SYSTEM	(\$7,200.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
294	0230	BASE, CONCRETE	Material		3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)	
					4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$14,400.00)	
					5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	\$0.00 (\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$540.00)	
			Other Item /	Adjustment -	Total			(\$540.00)	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$540.00)	
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	johnsse	\$540.00	
				Overrun - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0270	MISC.	Material		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)	
				- Total				\$0.00	
			Material - To	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, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$32,562.00)	
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$31,914.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)	
					7	Apr 19, 2021	johnsse	(\$4,816.80)	
					8	May 3, 2021	SYSTEM	(\$4,816.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		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.
		TRACER WIRE			6	Apr 2, 2021	SYSTEM	(\$1,035.00)	
					7	Apr 19, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$6,934.50)	
					8	May 3, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$6,934.50)	
					9	May 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,934.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0340	FIBER OPTIC CABLE, 12- STRAND,	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SINGLE MOD			6	Apr 2, 2021	SYSTEM	(\$15,332.95)	
					7	Apr 19, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$15,332.95)	
					8	May 3, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$15,332.95)	
					9	May 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$15,332.95)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$4,130.00)	
					5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$10,325.00)	
					6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)	
					7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0350	PULL BOX, PREFORMED	Material	. , , , ,	7	Apr 19, 2021	SYSTEM	(\$16,520.00)	
		CLASS 3			8	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,845.00)	
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$39,235.00)	
				- Total				\$0.00	
			Material - To	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 -	Total			(\$12,390.00)	
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.
					8	May 3, 2021	SYSTEM	(\$8,260.00)	
					8	May 3, 2021	johnsse	(\$8,260.00)	
					9	May 16, 2021	SYSTEM	(\$8,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$12,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					9	May 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					9	May 16, 2021	SYSTEM	(\$12,390.00)	
				Overrun - T	otal			(\$8,260.00)	
			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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Type	Adjustment Type	Number	Date	Ву		
J4S3294	0360	PULL BOX, PREFORMED CLASS 5	Material		9	May 16, 2021	SYSTEM	(\$3,440.00)	
		CLASS 5		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$150.60	Change order has been approved.
				OVRN - Tota	al			\$0.00	
			Other Item A	Adjustment -	Total			\$0.00	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$105.60)	
				Overrun - To	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0570 -	Total						\$0.00	
	0590	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)	
		CONTROL DEVICES			8	May 3, 2021	SYSTEM	(\$3,140.00)	
					8	May 3, 2021	johnsse	\$3,925.00	
					8	May 4, 2021	johnsse	(\$3,925.00)	
				Overrun - To	otal			(\$3,925.00)	
			Overrun - To	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$3,210.00)	
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,140.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.
				OVRN - Tota	al			\$1,070.00	
			Other Item A	Adjustment -	Total			\$1,070.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0620	SIGNAL HEAD, TYPE 4C	Overrun	Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	May 3, 2021	SYSTEM	(\$1,070.00)	
					8	May 3, 2021	johnsse	(\$1,070.00)	
				Overrun - T	otal			(\$1,070.00)	
			Overrun - T	otal				(\$1,070.00)	
	0620 -	Total						\$0.00	
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	May 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,940.00)	
					9	May 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material		8	May 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WITH TETHE			8	May 3, 2021	SYSTEM	(\$2,701.00)	
					9	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	CONTROLLER ASSEMBLY HOUSING,	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)	
					6	Apr 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$14,580.00)	
					7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0650	CONTROLLER	Material	- Total				\$0.00	
		ASSEMBLY HOUSING,	Material - T	otal				\$0.00	
	0650 -	- Total						\$0.00	
	0670	CONDUIT, 3 IN., TRENCH WITH	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.
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)	
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)	
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,154.00)	
					8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,154.00)	
					9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,154.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tot	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).
					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.
				Overrun - T			SYSTEM	\$868.00 \$0.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000;
			Overrun - T				SYSTEM	,	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000;
	0670 -	- Total	Overrun - T				SYSTEM	\$0.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	WITH TRACER	Material						Estimate Exception 12 on the current Payment Estimate.
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,220.00)	
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,220.00)	
					7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$3,220.00)	
					8	May 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$3,220.00)	
					9	May 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - T	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 - Total	al			\$0.00	
								<u> </u>	
			Other Item	Adjustment -	Total			\$0.00	
	0680 -	- Total	Other Item	Adjustment -	Total			\$0.00 \$0.00	
	0680 -	CONDUIT, 3 IN., PUSHED WITH		Adjustment -	Total 5	Mar 16, 2021	SYSTEM		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.
		CONDUIT, 3 IN., PUSHED		Adjustment -			SYSTEM	\$0.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5	2021 Mar 16,		\$0.00 \$2,184.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$0.00 \$2,184.00 (\$2,184.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6 7 7 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 4000 May 3, 400	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6 7 7 8	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	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH TRACER		Adjustment -	5 5 6 7 7 8 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH TRACER		- Total	5 5 6 7 7 8 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH TRACER	Material	- Total	5 6 6 7 7 8 8 9	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00) \$2,184.00 (\$2,184.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0690	CONDUIT, 3	Other Item	OVRN		2021					
		IN., PUSHED WITH	Adjustment	OVRN - Tota	al			\$0.00			
		TRACER WIRE	Other Item /	Adjustment -	Total			\$0.00			
	0690 -	690 - Total						\$0.00			
	0710		Material		8	May 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$729.00)			
					9	May 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$729.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0710 -							\$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	9	May 16, 2021	SYSTEM	(\$935.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0720 -	Total						\$0.00			
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$3,720.00)			
					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$3,720.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0730 -	Total						\$0.00			
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V			5	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		
						5	5	Mar 16, 2021	SYSTEM	(\$4,650.00)	
					6	Apr 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$4,650.00)			
					7	Apr 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$4,650.00)			
					8	May 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material	Туре	8	May 3, 2021	SYSTEM	(\$4,650.00)		
					9	May 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$4,650.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0740 -	Total						\$0.00		
	0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)		
					6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)		
					7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)		
					8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$4,260.00)		
					9	May 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$4,260.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0750 -	Total						\$0.00		
	0760	PULL BOX, PREFORMED CLASS 3	Material	aterial	5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$2,130.00)		
						6	Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0760	PULL BOX,	Material	- Total				\$0.00	
		PREFORMED CLASS 3	Material - Total					\$0.00	
	0760 -	- Total						\$0.00	
	0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated 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)	
					8	May 3, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,860.00)	
					9	May 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,632.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$388.80)	
			Other Item A	Adjustment -	Total			(\$388.80)	
				Overrun Overrun	9	May 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					9	May 16, 2021	SYSTEM	(\$388.80)	
				Overrun - T	otal		\$0.00		
			Overrun - Total					\$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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$855.00)	

May 19, 2021



Line Item Adjustments by Estimate

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