

Pay Estimate Created Date: July 15, 2021

	Contract ID 200417-C05 Prime Contractor Capital Electric Line Builders, Inc.	Pay Period Start July 1, 2021 Original Contract Amount \$965,424.3 Pay Period End July 15, 2021 Net Change Order Amount \$94,730.23 Current Contract Amount \$1,060,154	3
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Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
July 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		82.34%

	Contract Informational Dat	tes	Milestones			
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. 13				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$0.00	\$872,945.10	\$872,945.10	
	Gross Item Adjustments	\$0.00	(\$78,543.35)	(\$78,543.35)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$794,401.75	\$794,401.75	
Contract Total Pa	ayable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

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

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Progress Estimate Number
13 Contract ID 200417-C05 Pay Period Start July 1, 2021 Original Contract Amount \$965,424.35
Prime Contractor Capital Electric Line Builders, Inc. Pay Period End July 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					overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	0090	SIGNAL HEAD, TYPE 4C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,170.00	(\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material			-8	\$1,170.00	(\$9,360.00
	0090	SIGNAL HEAD, TYPE 4C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.	2	\$1,170.00	\$2,340.00
	0090	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$1,170.00	\$9,360.00
	0100	SIGNAL HEAD, TYPE 4B	Material			-7	\$1,435.00	(\$10,045.00
(0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$1,435.00	\$10,045.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material			-114	\$57.00	(\$6,498.00
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	114	\$57.00	\$6,498.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$15,240.00	(\$30,480.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 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 49 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	705	\$38.00	\$26,790.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294					Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-870	\$2.75	(\$2,392.50
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	870	\$2.75	\$2,392.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-85	\$3.10	(\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	575	\$3.10	\$1,782.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 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 52 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.75

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J4S3294	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 53 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,885	\$4.10	\$7,728.50
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.00)
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$2,265.00	(\$4,530.00)
	0220	PULL BOX, PREFORMED CLASS 3	Material			-6	\$2,265.00	(\$13,590.00)
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.	2	\$2,265.00	\$4,530.00
	0220	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$2,265.00	\$13,590.00
	0230	BASE, CONCRETE	Material			-10	\$1,800.00	(\$18,000.00)
	0230	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$1,800.00	\$18,000.00
	0270	MISC.	Material			-778	\$6.00	(\$4,668.00)
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.	778	\$6.00	\$4,668.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-386	\$10.80	(\$4,168.80)

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I4S3294					applied (if non-zero).			
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-2,955	\$10.80	(\$31,914.00)
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.	386	\$10.80	\$4,168.80
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,955	\$10.80	\$31,914.00
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-15	\$100.00	(\$1,500.00
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	15	\$100.00	\$1,500.00
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-402	\$17.25	(\$6,934.50)
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	402	\$17.25	\$6,934.50
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material			-4,577	\$3.35	(\$15,332.95
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	4,577	\$3.35	\$15,332.95
	0350	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$2,065.00	(\$20,650.00
	0350	PULL BOX, PREFORMED CLASS 3	Material			-19	\$2,065.00	(\$39,235.00
	0350	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.	10	\$2,065.00	\$20,650.00
	0350	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.	19	\$2,065.00	\$39,235.00
	0360	PULL BOX, PREFORMED CLASS 5	Material			-2	\$1,720.00	(\$3,440.00
	0360	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,720.00	\$3,440.00
	0610	SIGNAL HEAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00)

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J4S3294	0610	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$820.00	\$6,560.00
	0620	SIGNAL HEAD, TYPE 4C	Material			-2	\$1,070.00	(\$2,140.00
	0620	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,070.00	\$2,140.00
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	\$970.00	(\$1,940.00)
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$970.00	\$1,940.00
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material			-365	\$7.40	(\$2,701.00
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	365	\$7.40	\$2,701.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00
	0650	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$31.00	(\$868.00)
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-134	\$31.00	(\$4,154.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	28	\$31.00	\$868.00
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	134	\$31.00	\$4,154.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-140	\$23.00	(\$3,220.00)
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-84	\$26.00	(\$2,184.00)
	0690	CONDUIT, 3 IN., PUSHED	Material		This adjustment offsets the original system-	84	\$26.00	\$2,184.00

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IS3294		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	540	\$1.35	\$729.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	550	\$1.70	\$935.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,860	\$2.00	\$3,720.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,130.00	(\$4,260.00
	0750	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$2,130.00	\$4,260.00
	0760	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,130.00	(\$2,130.00
	0760	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.24	\$1,620.00	(\$388.80
	0770	BASE, CONCRETE	Material			-16.44	\$1,620.00	(\$26,632.80
	0770	BASE, CONCRETE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.	0.24	\$1,620.00	\$388.80
	0770	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	16.44	\$1,620.00	\$26,632.80

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

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					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in the Kansas City District								
Totals by	Job Numbe	rs											
J4S3294					This Estimate	Previous	To Date						
J4S3294	Poste	d Item Pay			This Estimate \$0.00	Previous \$872,945.10	To Date \$872,945.10						
J4S3294		d Item Pay Item Adjustme	nts										
J4S3294			nts Gross Ite	em Pay	\$0.00	\$872,945.10	\$872,945.10						
J4S3294		Item Adjustme		em Pay	\$0.00 \$0.00	\$872,945.10 (\$78,543.35)	\$872,945.10 (\$78,543.35)						
J4S3294	Gross	Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00	\$872,945.10 (\$78,543.35) \$794,401.75	\$872,945.10 (\$78,543.35) \$794,401.75						
J4S3294	Incent Disino	Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$872,945.10 (\$78,543.35) \$794,401.75 \$0.00	\$872,945.10 (\$78,543.35) \$794,401.75 \$0.00						

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9017110, Project Item Line Number 0070, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020211, Project Item Line Number 5005, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020413, Project Item Line Number 0610, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0620, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020514, Project Item Line Number 0100, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 0110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 5003, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9023602, Project Item Line Number 0640, Material Set 902360296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0130, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0650, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line Number 0280, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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	No Remark was entered by Engineer	johnsse	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0170, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0710, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0180, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0720, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0190, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0730, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028510, Project Item Line Number 0200, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0740, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0220, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0750, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0760, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0270, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0810, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108353, Project Item Line Number 0340, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108812, Project Item Line Number 0350, Material Set 910881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108816, Project Item Line Number 0360, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	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 0090, Contract Line Item Number 0090, Item 9020414, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9024283, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden

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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 0140, Contract Line Item Number 0140, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9028311, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9028510, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025200, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9108812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9029100, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9029902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged

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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)

Contract m.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 repo generated date)
00417-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.
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	114.00	\$57.00	\$6,498
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	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	1.00	\$2,450.00	\$2,450
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,430
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680
		0050 0420 9109902 MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH					0.00	11.00	EA	10.00	\$6,315.00	\$63,150
		0050	0430	9109902	CABLE MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325
											1	

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
200417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	11.00	\$615.00	\$6,765.0
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	15.00	24.00	EA	9.00	\$210.00	\$1,890.0
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	14.00	\$340.00	\$4,760.0
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	24.00	\$2,165.00	\$51,960.0
		0050	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	12.00	0.00	12.00	EA	12.00	\$4,265.00	\$51,180.0
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	2.00	\$10,115.00	\$20,230.0
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$282.00	\$282.0
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$1,170.00	\$4,680.0
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	5.00	\$530.00	\$2,650.
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-3.00	0.00	EA	0.00	\$725.00	\$0.
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	0.00	\$4.25	\$0.
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,696.00	\$1.10	\$4,065.
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	6.00	\$785.00	\$4,710.
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0.
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,701
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$0
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	134.00	\$31.00	\$4,154
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$0
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$1.35	\$729
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.70	\$935
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,720
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650
		0051			CONTROL CABINET							
		0051	0750	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	2.00	\$2,130.00	\$4,260
		0051	0760	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130
		0051	0770	9029100	BASE, CONCRETE	15.40	0.80	16.20	CUYD	16.44	\$1,620.00	\$26,632
		0051	0780	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600
		0051	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060
		0051	0820	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	0.00	\$26.00	\$0
		0020	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	0.00	\$248.18	\$0
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,143
		0051	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855
		0051	5004	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	2.00	\$170.00	\$340
		0051	5005	9020211	SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564
		0050	5006	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	\$2,467.00	\$0
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	0.00	\$3,643.00	\$0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0030	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	0.00	4.00	4.00	EA	0.00	\$936.50	\$0.00
		0050	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	0.00	1.00	1.00	LS	0.00	\$5,460.00	\$0.00
		0050	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	0.00	\$4,067.00	\$0.00
		0050	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	0.00	1.00	1.00	LS	0.00	\$4,172.00	\$0.00
	Project J	4S3294 - To	tal Value	Posted to	Date as of Report Generated Date							\$872,945.10
200417-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$872,945.10	

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

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

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

No Data Available

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR,	Material		12	Jun 30, 2021	SYSTEM	(\$1,350.00)	
		POLE & BRACKE			13	Jul 16, 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.
					13	Jul 15, 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, 2021	SYSTEM	(\$2,715.00)	
					5	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					6	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					7	Apr 19, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,715.00)	
					8	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,715.00)	
					9	May 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,715.00)	
					10	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					11	Jun 15, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,715.00)	
					12	Jul 1, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,715.00)	
					13	Jul 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jul 15,	SYSTEM	(\$2,715.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0080	CABLE, 12 AWG 2	Material			2021															
		CONDUCTOR		- Total				\$0.00													
			Material - To					\$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, SYSTEM (\$277.50)																
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.												
					6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.												
					7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.												
					8	May 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					8	May 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.												
					9	May 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	May 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.												
					10	Jun 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							10	Jun 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.										
					11	Jun 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
											2021 12 Jun 30, S 2021						11		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.
												SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																			12		SYSTEM
						13	Jul 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					13	Jul 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000;												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0080	CABLE, 12	Overrun	Overrun					Overrun Quantity Balance 74.00.					
		AWG 2 CONDUCTOR		Overrun - T	otal			\$0.00						
			Overrun - T	otal				\$0.00						
	0080 -	Total						(\$277.50)						
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)						
						5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)						
					6	Apr 2, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
							6	Apr 2, 2021	SYSTEM	(\$7,020.00)				
								7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.		
													7	Apr 19, 2021
					8	May 3, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.					
				8	May 3, 2021	SYSTEM	(\$7,020.00)							
					9	May 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	May 16, 2021	SYSTEM	(\$9,360.00)						
					10	Jun 2, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Jun 2, 2021	SYSTEM	(\$9,360.00)						
					11	Jun 15, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Jun 15, 2021	SYSTEM	(\$9,360.00)						
					12	Jul 1, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Jun 30, 2021	SYSTEM	(\$9,360.00)						
					13	Jul 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.					
					13	Jul 15, 2021	SYSTEM	(\$9,360.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Other Item Adjustment	OVRN		May 18, 2021	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed					
				OVRN - Tota				(\$2,340.00)						
			Other Item	Adjustment -	Total			(\$2,340.00)						
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3294	0090	SIGNAL	Overrun	Overrun					Overrun Quantity Balance 2.00.																						
		HEAD, TYPE 4C			9	May 16, 2021	SYSTEM	(\$2,340.00)																							
					10	Jun 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					10	Jun 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																						
					11	Jun 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					11	Jun 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																						
					12	Jun 30, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					12	Jun 30, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																						
					13	Jul 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
						13	Jul 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																					
				Overrun - T	otal			\$0.00																							
				otal				\$0.00																							
		Total		Material					(\$2,340.00)																						
	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)																							
					5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
								5	Mar 16, 2021	SYSTEM	(\$7,175.00)																				
								6	Apr 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
								6	Apr 2, 2021	SYSTEM	(\$10,045.00)																				
																												7	Apr 19, 2021	SYSTEM	\$10,045.00
																Estimate Exception 3 on the current Payment Estimate.															
					7	Apr 19, 2021	SYSTEM	(\$10,045.00)	Estimate Exception 3 on the current Payment Estimate.																						
					7		SYSTEM	(\$10,045.00) \$10,045.00	Estimate Exception 3 on the current Payment Estimate. 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.																						
						2021 May 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment																						
					8	2021 May 3, 2021 May 3,	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment																						
					8	2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM	\$10,045.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment																						
					8 8 9	2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM	\$10,045.00 (\$10,045.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment																						



Marchester Mar																				
Editionale Team Applications (1,002) due to user phrases overriding Payment (2014)	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks										
12 Jul 1 2021 25/3TEM 35/0045/00 This adjustment officets the original system-generated Material Payment Estimate Exception for the current Payment Estimate (Secreption of the Current Payment Estimate)	J4S3294	0100	HEAD, TYPE	Material		11		SYSTEM	\$10,045.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment										
2021 Estimate Exception of the current Psyment Estimate Processing Pagement Estimate Exception of the current Psyment Estimate Pagement Estimate Psyment Psyment Estimate Psyment Estimate Psyment Estimate Psyment Psyment Estimate Psyment Psyment Estimate Psyment Psyment Estimate Psyment P						11		SYSTEM	(\$10,045.00)											
13 Jul 16, 2021 13 Jul 16, 2021 15 Jul 16, 2021 2						12		SYSTEM	\$10,045.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment										
2021 13 Jul 16, 2021 15 SYSTEM (\$10,045,00) 10 SYSTEM (\$10,00) 10 SYSTEM SA4,000 SYSTEM SA4,000 10 SYSTEM						12		SYSTEM	(\$10,045.00)											
Total						13		SYSTEM	\$10,045.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment										
						13		SYSTEM	(\$10,045.00)											
SHELAT Material SHEET- SIGNAL SIGN					- Total				\$0.00											
SHEAT SIGNAL SIGN Material SIGNAL SIGN Martin SHEAT SIGNAL S				Material - T	otal				\$0.00											
SHEAT SIGNAL SIGN Material SIGNAL SIGN Martin SHEAT SIGNAL S		0100	Total																	
SHEET - SIGNAL SIGN 4 Mar 3, 29YSTEM (\$1,710.00) 2011 5 Mar 16, 20211 5 Mar 16, 20211 5 Mar 16, 20211 6 Apr 2, 2 SYSTEM (\$4,788.00) 2021 6 Apr 2, 2 SYSTEM (\$4,788.00) 2021 7 Apr 19, 29YSTEM (\$5,643.00) 2021 7 Apr 19, 29YSTEM (\$5,643.00) 2021 8 May 3, 29YSTEM (\$5,643.00) 2021 9 May 16, 2021 10 Jun 2, 2021 11 Jun 2, 2021 11 Jun 2, 2021 12 Jun 2, 2021 12 Jun 2, 2021 13 SYSTEM (\$6,498.00) 2021 14 Jun 15, 29YSTEM (\$6,498.00) 2021 15 Estimate Exception 4 on the current Payment Estimate. Exception 4 on th				Meterial		4	Mar 2	CVCTE		This adjustment effects the evisinal evistors are set of Material Devis										
5 Mar 16, SYSTEM (\$4,788.00) This adjustment offsets the original system-generated Malerial Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Item Adjustment (0509) due to user johnses overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0509) due to user johnses overridding Payment Estimate Item Adjustment (0509) due to user johnses overridding Payment Estimate Item Adjustment (0509) due to user johnses overridding Payment Estimate Item Adjustment (0509) due to user johnses overridding Payment Estimate Item Adju		0110	SHEET -	матела		4		SYSTEM	\$1,710.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment										
Estimate Item Adjustment (0078) due to user johnses overridding Payment Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	(\$1,710.00)											
2021 6 Apr 2, SYSTEM \$5,643.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnses overridding Payment Estimate Item Adjustment (0025) due to user johnses overridding Payment Estimate Item Adjustment (0029) due to user johnses overridding Payment Estimate Item Adjustment (0029) due to user johnses overridding Payment Estimate Item Adjustment (0029) due to user johnses overridding Payment Estimate Item Adjustment (0029) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030)						5		SYSTEM	\$4,788.00	Estimate Item Adjustment (0019) due to user johnsse overridding Payment										
Estimate tem Adjustment (0025) due to user johnsse overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paymen						5		SYSTEM	(\$4,788.00)											
7 Apr 19, SYSTEM \$5,643.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 8 May 3, SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnse overridding Payment Esti						6		SYSTEM	\$5,643.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment										
Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. 7						6		SYSTEM	(\$5,643.00)											
8 May 3, SYSTEM S5,643.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 May 3, SYSTEM (\$5,643.00) 9 May 16, SYSTEM S6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, SYSTEM S6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, SYSTEM (\$6,498.00) 2021 10 Jun 2, SYSTEM S6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, SYSTEM (\$6,498.00) 2021 11 Jun 15, SYSTEM S6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, SYSTEM S6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Jul 1, SYSTEM S6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Pay						7		SYSTEM	\$5,643.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment										
Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 May 3, 2021 (\$5,643.00) 9 May 16, 2021 \$First adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, 2021 \$First (\$6,498.00) 2021 \$First adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, 2021 \$First (\$6,498.00) 2021 \$First adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, 2021 \$First (\$6,498.00) 2021 \$First adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, 2021 \$First \$6,498.00 Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, 2021 \$First (\$6,498.00) 2021 \$First adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Jul 1, 2021 \$First \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	(\$5,643.00)											
9 May 16, 2021 \$\ \text{SYSTEM} \ \ \text{\$6,498.00} \ \ \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.} 9 May 16, 2021 \$\ \text{SYSTEM} \ \ \text{\$6,498.00} \ \ \text{2021} \ \ \text{2021} \$\ \text{SYSTEM} \ \ \ \text{\$6,498.00} \ \ \text{2021} \ \ \text{2021} \$\ \						8		SYSTEM	\$5,643.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment										
Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 May 16, 2021 10 Jun 2, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Jul 1, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM \$6,498.00 SYSTEM \$6,498.00 SYSTEM \$6,498.00						8		SYSTEM	(\$5,643.00)											
2021 10 Jun 2, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, 2021 SYSTEM (\$6,498.00) 11 Jun 15, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, SYSTEM (\$6,498.00) 12 Jul 1, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$6,498.00) SYSTEM (\$6,498.00)						9		SYSTEM	\$6,498.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment										
Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, 2021 11 Jun 15, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM \$6,498.00)																9		SYSTEM	(\$6,498.00)	
2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. SYSTEM (\$6,498.00) Jul 1, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. Jun 30, 2021 SYSTEM (\$6,498.00)						10		SYSTEM	\$6,498.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment										
Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 15, 2021 (\$6,498.00) 12 Jul 1, 2021 \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Jun 30, 2021 \$9\$SYSTEM (\$6,498.00)														10		SYSTEM	(\$6,498.00)			
2021 12 Jul 1, 2021 SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$6,498.00)																		11		SYSTEM
2021 Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Jun 30, 2021 (\$6,498.00)						11		SYSTEM	(\$6,498.00)											
2021						12		SYSTEM	\$6,498.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment										
Jul 16, SYSTEM \$6,498.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$6,498.00)											
						13	Jul 16,	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J4S3294	0110	SH-FLAT SHEET -	Material			2021			Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		SIGNAL SIGN			13	Jul 15, 2021	SYSTEM	(\$6,498.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0110 -	· Total						\$0.00										
	0130	CONTROLLER	Material		2	Feb 2,	SYSTEM	\$30,480.00	This adjustment affects the original system generated Material Payment									
	0130	ASSEMBLY HOUSING,	Material		2	2021	STSTEW	\$30,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					2	Feb 2, 2021	SYSTEM	(\$30,480.00)										
				3	Feb 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					3	Feb 16, 2021	SYSTEM	(\$30,480.00)										
					4	Mar 3, 2021	SYSTEM	\$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					4	Mar 3, 2021	SYSTEM	(\$60,960.00)										
					5	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					5	Mar 16, 2021	SYSTEM	(\$137,160.00)										
					6	Apr 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)										
					7	Apr 19, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					7	Apr 19, 2021	SYSTEM	(\$167,640.00)										
					8	May 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					8	May 3, 2021	SYSTEM	(\$167,640.00)										
					9	May 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					9	May 16, 2021	SYSTEM	(\$167,640.00)										
					10	Jun 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					10	Jun 2, 2021	SYSTEM	(\$167,640.00)										
														11	Jun 15, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
								11	Jun 15, 2021	SYSTEM	(\$167,640.00)							
				12	Jul 1, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					12	Jun 30, 2021	SYSTEM	(\$167,640.00)										
					13	Jul 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
1 10,000	LING	Boomption	Туре	Adjustment Type	Number	Date	Ву	7 tilloditt	Nonare									
J4S3294	0130	CONTROLLER	Material	. , , p =					Estimate Exception 13 on the current Payment Estimate.									
		ASSEMBLY HOUSING,			13	Jul 15, 2021	SYSTEM	(\$167,640.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.									
				OVRN - Tota	al			(\$30,480.00)										
			Other Item	Adjustment -	Total			(\$30,480.00)										
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)										
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					10	Jun 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					11	Jun 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
					12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
														12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
										13	Jul 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					13	Jul 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0130 -	· Total						(\$30,480.00)										
	0140	CONDUIT, 3	Material		1	Jan 19,	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0140	IN., TRENCH WITH	Material			2021			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)															
																			10	Jun 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,790.00)															
					11	Jun 15, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.														
								11	Jun 15, 2021	SYSTEM	(\$26,790.00)												
					12	Jul 1, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					12	Jun 30, 2021	SYSTEM	(\$26,790.00)															
					13	Jul 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.														
					13	Jul 15, 2021	SYSTEM	(\$26,790.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0140		Material - To	otal				\$0.00									
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.								
				OVRN - Tota	al			(\$1,672.00)									
			Other Item /	Adjustment -	Total			(\$1,672.00)									
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.								
					4	Mar 3, 2021	SYSTEM	(\$1,672.00)									
					5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.								
					5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.								
					5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.								
					5	Mar 16, 2021	SYSTEM	(\$1,596.00)									
					6	Apr 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.								
					7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.								
					8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.								
					9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
										9	May 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.			
					10	Jun 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
													10	Jun 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
														1			
													11	Jun 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					12	Jun 30, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
							12	Jun 30, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3294	0140		Overrun	Overrun	13	Jul 15, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					13	Jul 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																						
				Overrun - T	otal			(\$1,596.00)																							
			Overrun - T	otal				(\$1,596.00)																							
	0140 -	Total						(\$3,268.00)																							
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1	Jan 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
		WIRE		WIRE 1 Jan 19, 2021 SYSTEM	(\$1,320.00)																										
				2	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
				2	Feb 2, 2021	SYSTEM	(\$1,320.00)																								
				3	Feb 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					3	Feb 16, 2021	SYSTEM	(\$1,320.00)																							
					4	Mar 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					4	Mar 3, 2021	SYSTEM	(\$1,320.00)																							
					5	Mar 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					5	Mar 16, 2021	SYSTEM	(\$1,320.00)																							
					6	Apr 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					6	Apr 2, 2021	SYSTEM	(\$1,320.00)																							
					7	Apr 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
															7	Apr 19, 2021	SYSTEM	(\$1,320.00)													
			9	9	9 10	9									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	9		9	9	9	9	9				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)													
															1	11	1	1	10	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.								
										10	Jun 2, 2021	SYSTEM	(\$1,320.00)																		
																				1	1	11	11	11			11	Jun 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Jun 15, 2021	SYSTEM	(\$1,320.00)																								



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### Common Commo	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks				
12	J4S3294	0150	IN., PUSHED WITH	Material		12		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment				
Editivable Electropian (25 of the current Peyment Estimate) 1						12		SYSTEM	(\$1,320.00)					
Total						13		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment				
						13		SYSTEM	(\$1,320.00)					
1010 CASLE 8 1010 CONDICTOR. 1010 CONDICTOR. 1010 CONDICTOR. 1011 All Mar 3, 29STEM 2021 (SS11.50) 1012 All Mar 6, 29STEM 22.178.00 1012 All Mar 16, 29STEM (S2.178.00) 1012 All Mar 16, 29STEM (S2.178.00) 1012 All Mar 16, 29STEM (S2.278.00) 1012 All Mar 16, 29STEM (S2.278.00) 1012 All Mar 16, 29STEM (S2.282.50) 1013 All Mar 16, 29STEM (S2.382.50) 1013 All Mar 16, 29STEM (S2.382.50) 1014 All Mar 16, 29STEM (S2.382.50) 1015 All Mar 16, 29STEM (S2.382.50) 101					- Total				\$0.00					
OTIBIO CABLE 6 AWS 1 CONDUCTOR POWER AWS 1 SYSTEM 2021 SYSTEM (\$5.11.50) AWS 1 CONDUCTOR POWER AWS 3 SYSTEM (\$5.11.50) AWS 1 CONDUCTOR 2021 SYSTEM (\$5.21.78.00) AWS 1 CONDUCTOR 2021 SYSTEM (\$5.21.78.00) AWS 1 CONDUCTOR 2021 SYSTEM (\$5.21.78.00) AWS 2 CONDUCT				Material - T	otal				\$0.00					
CONDUCTOR, POWER		0150	· Total						\$0.00					
August 1, SYSTEM (SS15.50) Mar 16, 2021 Mar 17, SYSTEM (S2178.00) Mar 18, SYSTEM (S2178.00) Mar 18, SYSTEM (S2178.00) Mar 19, SYSTEM (S2178.00) Mar 19, SYSTEM (S2178.00) Mar 19, SYSTEM (S2178.00) Mar 19, SYSTEM (S2178.00) Mar 20, SYSTEM (S2178.00) Mar 30, SYSTEM (S2178.00) Mar 31, SYSTEM (S2178.00) Mar 32, SYSTEM (S2178.00) Mar 33, SYSTEM (S2178.00) Mar 34, SYSTEM (S2178.00) Mar 35, SYSTEM (S2178.00) Mar 36, SYSTEM (S2178.00) Mar 37, SYSTEM (S2178.00) Mar 38, SYSTEM (S2178.00) Mar 39, SYSTEM (S2178.00) Mar 30, SYSTEM (S2178.00) Mar 30, SYSTEM (S2178.00) Mar 30, SYSTEM (S2178.00) Mar 31, SYSTEM (S2178.00) Mar 32, SYSTEM (S2178.00) Mar 34, SYSTEM (S2178.00) Mar 35, SYSTEM (S2178.00) Mar 36, SYSTEM (S2178.00) Mar 37, SYSTEM (S2178.00) Mar 38, SYSTEM (S2178.00) Mar 39, SYSTEM (S2178.00) Mar 30, SYSTEM (S2178.00) Mar 40, SYSTEM (S2178.00) Mar 41, SYSTEM (S2178.00) Mar 42, SYSTEM (S2178.00) Mar 43, SYSTEM (S2178.00) Mar 44, SYSTEM (S2178.00) Mar 45, SYSTEM (S2178.00) Mar 46, SYSTEM (S2178.00) Mar 47, SYSTEM (S2178.00) Mar 48, SYSTEM (S2178.00) Mar 48		0160	AWG 1 CONDUCTOR,	Material		4		SYSTEM	\$511.50	Estimate Item Adjustment (0018) due to user johnsse overridding Payment				
Estimate Exception 15 on the current Payment Estimate 5 Mar 16, 24 SYSTEM (\$2,178.00) 2021 6 Apr 2, 25YSTEM \$2,392.50 This adjustment (fifest the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Apr 2, 25YSTEM (\$2,392.50) 7 Apr 19, 25YSTEM \$2,392.50 This adjustment offices the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Apr 19, 25YSTEM (\$2,392.50) 8 May 3, 25YSTEM (\$2,392.50) 8 May 3, 25YSTEM (\$2,392.50) 9 May 16, 25YSTEM (\$2,392.50) 9 May 16, 25YSTEM (\$2,392.50) 10 Jun 2, 25YSTEM (\$2,392.50) 10 Jun 2, 25YSTEM (\$2,392.50) 10 Jun 2, 25YSTEM (\$2,392.50) 11 Jun 15, 25YSTEM (\$2,392.50) 12 Jun 1, 55YSTEM (\$2,392.50) 13 Jun 1, 55YSTEM (\$2,392.50) 15 SYSTEM (\$2,392.50) 16 SYSTEM (\$2,392.50) 17 This adjustment offices the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 8 May 16, 25YSTEM (\$2,392.50) 10 Jun 2, 25YSTEM (\$2,392.50) 11 Jun 15, 25YSTEM (\$2,392.50) 12 Jun 1, 55YSTEM (\$2,392.50) 13 Jun 15, 25YSTEM (\$2,392.50) 14 Jun 15, 25YSTEM (\$2,392.50) 15 Jun 15, 25YSTEM (\$2,392.50) 16 Jun 2, 25YSTEM (\$2,392.50) 17 SYSTEM (\$2,392.50) 18 Jun 15, 25YSTEM (\$2,392.50) 19 Jun 2, 25YSTEM (\$2,392.50) 10 Jun 2, 25YSTEM (\$2,392.50) 11 Jun 15, 25YSTEM (\$2,392.50) 12 Jun 10, 25YSTEM (\$2,392.50) 13 Jun 15, 25YSTEM (\$2,392.50) 14 Jun 15, 25YSTEM (\$2,392.50) 15 Jun 16, 25YSTEM (\$2,392.50) 16 Jun 17, 25YSTEM (\$2,392.50) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 17 Jun 15, 25YSTEM (\$2,392.50) 18 Jun 16, 25YSTEM (\$2,392.50) 19 Jun 17, 25YSTEM (\$2,392.50) 2021			1 OWER			4		SYSTEM	(\$511.50)					
6 Apr 2, SYSTEM \$2.392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Estimate Estimate Exception 15 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate. 12 Jun 16, SYSTEM \$2.392.50 Th						5		SYSTEM	\$2,178.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment				
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Est						5		SYSTEM	(\$2,178.00)					
2021 2021						6		SYSTEM	\$2,392.50	Estimate Item Adjustment (0028) due to user johnsse overridding Payment				
Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.						6		SYSTEM	(\$2,392.50)					
System System Section System Section System Section System Section System System Section System Syste						7		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment				
Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 8 May 16, 2021 9 May 16, 2VSTEM \$2,392.50 2021 10 Jun 2, 2021 11 Jun 15, 2021 11 Jun 15, 2021 12 Jun 1, 5 SYSTEM \$2,392.50 13 Jul 16, 2021 14 Jun 30, 2021 15 SYSTEM \$2,392.50 16 Estimate Exception 23 on the current Payment Estimate. 8 Estimate Exception 23 on the current Payment Estimate. 9 May 16, SYSTEM (\$2,392.50) 2021 10 Jun 2, 2021 2021 2021 2021 2021 2021 2021 2021						7		SYSTEM	(\$2,392.50)					
9 May 16, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 9 May 16, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 10 Jun 2, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 15, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 15, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Jul 1, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Jun 30, SYSTEM (\$2,392.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 16, SYSTEM \$2,392.50 This adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	\$2,392.50	Estimate Item Adjustment (0036) due to user johnsse overridding Payment				
Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 9 May 16, SYSTEM (\$2,392.50) 2021 SYSTEM \$2,392.50 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 10 Jun 2, SYSTEM (\$2,392.50) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 15, SYSTEM (\$2,392.50) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Jul 1, SYSTEM \$2,392.50 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 16, SYSTEM \$2,392.50 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, SYSTEM \$2,392.50 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	(\$2,392.50)					
10 Jun 2, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 10 Jun 2, 2021 SYSTEM (\$2,392.50) 11 Jun 15, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 15, 2021 SYSTEM (\$2,392.50) 12 Jun 15, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$2,392.50) 13 Jul 16, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 16, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						9		SYSTEM	\$2,392.50	Estimate Item Adjustment (0033) due to user johnsse overridding Payment				
Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Jun 2, 2021 11 Jun 15, 2021 12 Jun 15, 2021 13 Jul 16, 2021 14 Jun 30, 2021 15 SYSTEM 2021 16 SYSTEM 2021 17 Jun 16, 2021 2						9		SYSTEM	(\$2,392.50)					
2021 11 Jun 15, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 15, SYSTEM (\$2,392.50) 12 Jul 1, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Jun 30, SYSTEM (\$2,392.50) 13 Jul 16, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Item Adjustment (0032) due to user johnsse overridding Payment Item Adjustment (0032) due to user johnsse overridding Payment Item Adjustment (0032) due to user johnsse overridding Payment Item Adjustme						10		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment				
Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 15, 2021 12 Jul 1, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 16, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM \$2,392.50 [\$2,392.50]						10		SYSTEM	(\$2,392.50)					
2021 12 Jul 1, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$2,392.50) 13 Jul 16, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM (\$2,392.50)						11		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment				
Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Jun 30, 2021 13 Jul 16, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM (\$2,392.50)										11		SYSTEM	(\$2,392.50)	
2021 13 Jul 16, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM (\$2,392.50)						12		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment				
2021 Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. 13 Jul 15, 2021 (\$2,392.50)						12		SYSTEM	(\$2,392.50)					
2021						13		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment				
- Total \$0.00						13		SYSTEM	(\$2,392.50)					
					- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material - To	otal				\$0.00															
	0160 -	Total						\$0.00															
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					3	Feb 16, 2021	SYSTEM	(\$899.00)															
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)															
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)															
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.														
											6	Apr 2, 2021	SYSTEM	(\$1,782.50)									
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)															
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					8	May 3, 2021	SYSTEM	(\$1,782.50)															
					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.														
									9	May 16, 2021	SYSTEM	(\$1,782.50)											
						10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.													
												10	Jun 2, 2021	SYSTEM	(\$1,782.50)								
																	11	Jun 15, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					11	Jun 15, 2021	SYSTEM	(\$1,782.50)															
						1	1	1	1	12	12	12	1:						12	Jul 1, 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.
																		12	Jun 30, 2021	SYSTEM	(\$1,782.50)		
																13	Jul 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.			
					13	Jul 15, 2021	SYSTEM	(\$1,782.50)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0170	CABLE, 16 AWG 2	Other Item Adjustment	OVRN - Tota	al			(\$263.50)								
		CONDUCTOR	Other Item /	Adjustment -	Total			(\$263.50)								
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
					4	Mar 3, 2021	SYSTEM	(\$263.50)								
					5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
					8	May 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					8	May 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
					9	May 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					9	May 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
							10	Jun 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Jun 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
					11	Jun 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					11	Jun 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
					12	Jun 30, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
												12	Jun 30, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					13	Jul 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					13	Jul 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.							
				Overrun - T	otal			\$0.00								
			Overrun - T	otal				\$0.00								
	0170	· Total						(\$263.50)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$1,232.50)	
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,465.00)	
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)	
					6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,465.00)	
					7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,465.00)	
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,465.00)	
					9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,465.00)	
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)	
					11	Jun 15, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,465.00)	
					12	Jul 1, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,465.00)	
					13	Jul 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,465.00)	
				- Total				\$0.00	
			Material - To	otal OVRN	4	Mar 3,	johnsse	\$0.00 (\$382.50)	holding overrun amount due to materials exception also on this line.
			Adjustment			Mar 3, 2021	jullisse	, ,	morang overrum amount due to materials exception also on this line.
			Oil II	OVRN - Tota				(\$382.50)	
				Adjustment -			0)/0==	(\$382.50)	THE R. P. LEWIS CO., LANSING, MICH.
			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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0180	CABLE, 16	Overrun	Overrun					Overrun Quantity Balance 90.00.													
		AWG 5 CONDUCTOR			4	Mar 3, 2021	SYSTEM	(\$382.50)														
					5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
					6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					6	Apr 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
					7	Apr 19, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
						8	May 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	May 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
					10	Jun 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					10	Jun 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
								11	Jun 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					11	Jun 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.													
																		12	Jun 30, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											12	Jun 30, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.							
					13	Jul 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							13	Jul 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.											
				Overrun - T	otal			\$0.00														
			Overrun - T	otal				\$0.00														
	0180 -	Total						(\$382.50)														
	0190	CABLE, 16 AWG 7 CONDUCTOR	7		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,	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)					
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)					
							6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)					
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)					
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					8	May 3, 2021	SYSTEM	(\$16,368.75)					
									9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$16,368.75)					
					10	Jun 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					10	Jun 2, 2021	SYSTEM	(\$16,368.75)					
					11	Jun 15, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					11	Jun 15, 2021	SYSTEM	(\$16,368.75)					
					12	Jul 1, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
								12	Jun 30, 2021	SYSTEM	(\$16,368.75)		
								1	13	Jul 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$16,368.75)					
				- Total				\$0.00					
			Material - To Overrun	Total Overrun				\$0.00					
					5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.				
					5	Mar 17, 2021	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS				
						5	Mar 16, 2021	SYSTEM	(\$2,206.75)				
					6	Apr 2, 2021	SYSTEM	(\$2,206.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					6	Apr 2, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	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 5' on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.						
					10	Jun 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Jun 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.						
					11	Jun 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					11	Jun 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.						
					12	Jun 30, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					12	Jun 30, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.						
					13	Jul 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
											13	13	Jul 15, 2021	SYSTEM	\$2,109.75
				Overrun - To	otal			(\$2,109.75)							
			Overrun - T	otal				(\$2,109.75)							
	0190 -	Total						(\$2,109.75)							
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)							
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)							
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					5	Mar 16, 2021	SYSTEM	(\$7,728.50)							
					6	Apr 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material						Estimate Exception 20 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$7,728.50)		
					7	Apr 19, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$7,728.50)		
					8	May 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$7,728.50)		
					9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$7,728.50)		
					10	Jun 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$7,728.50)		
						11	Jun 15, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$7,728.50)		
					12	Jul 1, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Jun 30, 2021	SYSTEM	(\$7,728.50)		
					13	Jul 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					13	Jul 15, 2021	SYSTEM	(\$7,728.50)		
				- Total				\$0.00		
			Material - To Other Item Adjustment Other Item Overrun	otal				\$0.00		
				OVRN 4	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.	
				OVRN - Tota	tal			(\$1,373.50)		
				Adjustment -	stment - Total			(\$1,373.50)		
				Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	
					4	Mar 3, 2021	SYSTEM	(\$1,373.50)		
					5	Mar 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	
					6	Apr 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Apr 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	
					7	Apr 19,	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
		·	Туре	Adjustment Type	Number	Date	Ву					
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.			
					8	May 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							8	May 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	
						9	May 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	May 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.			
					10	Jun 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					10	Jun 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.			
					11	Jun 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Jun 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.			
					12	Jun 30, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.			
					13	Jul 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						13	Jul 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.		
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0200 -	· Total						(\$1,373.50)				
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	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.			
					2	Feb 2, 2021	SYSTEM	(\$10,600.00)				
								3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
									3	Feb 16, 2021	SYSTEM	(\$10,600.00)
					4	Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)				
					5	Mar 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Mar 16, 2021	SYSTEM	(\$21,200.00)				
					6	Apr 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.			



5		5		0.11																						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0210	POWER SUPPLY	Material		6	Apr 2, 2021	SYSTEM	(\$21,200.00)																		
		ASSEMBLY, TYPE-2 WITH 120V			7	Apr 19, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					7	Apr 19, 2021	SYSTEM	(\$21,200.00)																		
					8	May 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	May 3, 2021	SYSTEM	(\$21,200.00)																		
					9	May 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					9	May 16, 2021	SYSTEM	(\$21,200.00)																		
					10	Jun 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					10	Jun 2, 2021	SYSTEM	(\$21,200.00)																		
					11	Jun 15, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					11	Jun 15, 2021	SYSTEM	(\$21,200.00)																		
					12	Jul 1, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					12	Jun 30, 2021	SYSTEM	(\$21,200.00)																		
					13	Jul 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					13	Jul 15, 2021	SYSTEM	(\$21,200.00)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
	0210 -	Total						\$0.00																		
	0220	PULL BOX, PREFORMED CLASS 3	Material		1	Jan 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					1	Jan 19, 2021	SYSTEM	(\$4,530.00)																		
																						2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$4,530.00)																		
					3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)																		
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					4	Mar 3, 2021	SYSTEM	(\$13,590.00)																		
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					5	Mar 16,	SYSTEM	(\$13,590.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0220	PULL BOX,	Material			2021					
		PREFORMED CLASS 3			6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)			
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)			
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$13,590.00)			
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$13,590.00)			
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$13,590.00)			
					11	Jun 15, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					11	Jun 15, 2021	SYSTEM	(\$13,590.00)			
					12	Jul 1, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					12	Jun 30, 2021	SYSTEM	(\$13,590.00)			
					13	Jul 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					13	Jul 15, 2021	SYSTEM	(\$13,590.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.		
				OVRN - Tota	al			(\$4,530.00)			
			Other Item	Adjustment -	Total			(\$4,530.00)			
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.		
					4	Mar 3, 2021	SYSTEM	(\$4,530.00)			
					5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.		
				(6	(6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000;	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0220	PULL BOX,	Overrun	Overrun					Overrun Quantity Balance 2.00.																	
		PREFORMED CLASS 3			7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Apr 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
					8	May 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	May 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
					9	May 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	May 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
					10	Jun 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					10	Jun 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
					11	Jun 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						11	Jun 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																
						12	Jun 30, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Jun 30, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
					13	Jul 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					13	Jul 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
				Overrun - T	otal			\$0.00																		
			Overrun - T	otal				\$0.00																		
	0220 -	Total						(\$4,530.00)																		
	0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					1	Jan 19, 2021	SYSTEM	(\$7,200.00)																		
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																						2	Feb 2, 2021	SYSTEM	(\$7,200.00)	
																			3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)																		
						4	4	4									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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$18,000.00)	
					11	Jun 15, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$18,000.00)	
					12	Jul 1, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$18,000.00)	
					13	Jul 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$540.00)	
			Other Item A	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 - To	otal				\$0.00	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
4S3294	0250 -	Total						(\$540.00)																								
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)																								
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)																								
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					7	Apr 19, 2021	SYSTEM	(\$4,668.00)																								
					8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
						8	May 3, 2021	SYSTEM	(\$4,668.00)																							
					9	May 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					9	May 16, 2021	SYSTEM	(\$4,668.00)																								
						10	Jun 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
									10	Jun 2, 2021	SYSTEM	(\$4,668.00)																				
									11	Jun 15, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
																	11	Jun 15, 2021	SYSTEM	(\$4,668.00)												
							12	Jul 1, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
												12					12	Jun 30, 2021	SYSTEM	(\$4,668.00)												
															2021 Estimate Item Adjustment (0	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					13	Jul 15, 2021	SYSTEM	(\$4,668.00)																								
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
	0270 -							\$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)																								
				!	Ę	5	5	5	5	5	5													Ę	5	5	5	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3294	0280	CONDUIT, 2 IN., TRENCH WITH	Material		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.																								
		TRACER WIRE			7	Apr 19, 2021	SYSTEM	(\$32,562.00)																									
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					8	May 3, 2021	SYSTEM	(\$32,562.00)																									
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
						9	May 16, 2021	SYSTEM	(\$31,914.00)																								
						10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)																									
					11	Jun 15, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					11	Jun 15, 2021	SYSTEM	(\$31,914.00)																									
						12	Jul 1, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					12	Jun 30, 2021	SYSTEM	(\$31,914.00)																									
					13	Jul 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					13	Jul 15, 2021	SYSTEM	(\$31,914.00)																									
			Material T	- Total				\$0.00 \$0.00																									
			Material - To	Overrun	7	Apr 19, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.																								
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)																									
					\$	\$															7	Apr 19, 2021	johnsse	(\$4,816.80)									
											8	May 3, 2021	SYSTEM	(\$4,816.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																	8	May 3, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.												
																								\$		9			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
																10	Jun 2, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																	10	Jun 2, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.												
					11	Jun 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4S3294	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	11	Jun 15, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.																												
		WIRE			12	Jun 30, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
					12	Jun 30, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.																												
					13	Jul 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
						13	Jul 15, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.																											
				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)										
																																	10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
																												10	Jun 2, 2021	SYSTEM	(\$1,500.00)						
																												11	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.					
						11	Jun 15, 2021	SYSTEM	(\$1,500.00)																												
					12	Jul 1,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment																												



Project Line Description Adjustment Type Adjustment Type Adjustment Type Adjustment Type Adjustment Type Amount Estimate Item Adjustment (0037) due to user johnsse overriddir Estimate Exception 18 on the current Payment Estimate.	ig Payment
IN, TRENCH WITH TRACER WIRE 12 Jun 30, 2021 13 Jul 16, 2021 13 Jul 15, 2021 13 Jul 15, 2021 13 Jul 15, 2021 15 SYSTEM (\$1,500.00) Material - Total 50.00 0300 - Total 0310 CONDUIT, 2 IN, PUSHED WITH TRACER WIRE 3 Feb 16, SYSTEM (\$258.75) 2021 2021 2021 2021 2021 2021 2021 202	ng Payment
12	
Estimate Item Adjustment (0037) due to user johnsse overriddir Estimate Exception 18 on the current Payment Estimate. 13	
CONDUIT, 2 IN., PUSHED WIRE SPECIAL SPATEM SP	
Solid Soli	
Solid Soli	
CONDUIT, 2 IN, PUSHED WITH TRACER WIRE SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Stimate Item Adjustment (0013) due to user johnsse overriddir Estimate Exception 4 on the current Payment Estimate.	
IN., PUSHED WITH TRACER WIRE 2021 2021 Estimate Item Adjustment (0013) due to user johnsse overriddir Estimate Exception 4 on the current Payment Estimate. 3 Feb 16, 2021 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 6 Apr 2, 2021 Estimate Item Adjustment (0013) due to user johnsse overriddir Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0025) due to user johnsse overriddir Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0030) due to user johnsse overriddir Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate. 5 Mar 16, 2021 6 Apr 2, SYSTEM \$1,035.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnse overriddir Estimate Item Adjustment (0035) due to use	
WIRE 3 Feb 16, 2021 (\$258.75) 4 Mar 3, 2021 \$1,035.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user johnsse overriddir Estimate Exception 9 on the current Payment Estimate. 4 Mar 3, 2021 \$1,035.00 This adjustment offsets the original system-generated Material Estimate Exception 9 on the current Payment Estimate. 5 Mar 16, 2021 \$1,035.00 This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate. 5 Mar 16, 2021 \$1,035.00 This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate. 5 Mar 16, 2021 \$1,035.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0035) due to user johnsse overriddir Estimate Item Adjustment (0035) due to user johnsse overriddir	
Estimate Item Adjustment (0025) due to user johnsse overriddir Estimate Exception 9 on the current Payment Estimate. 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 Estimate Item Adjustment (0030) due to user johnsse overriddir Estimate Item Adjustment (0030) due to user johnsse overriddir Estimate Exception 11 on the current Payment Estimate.	
2021 5 Mar 16, 2021 \$1,035.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0030) due to user johnsse overriddir Estimate Exception 11 on the current Payment Estimate. 5 Mar 16, 2021 6 Apr 2, SYSTEM \$1,035.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user johnsse overriddir	
2021 Estimate Item Adjustment (0030) due to user johnsse overriddir Estimate Exception 11 on the current Payment Estimate. 5 Mar 16, 2021 (\$1,035.00) 6 Apr 2, SYSTEM \$1,035.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0035) due to user johnsse overriddir	
2021 6 Apr 2, SYSTEM \$1,035.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0035) due to user johnsse overriddir	
2021 Estimate Item Adjustment (0035) due to user johnsse overriddir	
6 Apr 2, 2021 (\$1,035.00)	
7 Apr 19, 2021 \$SYSTEM \$6,934.50 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0038) due to user johnsse overriddir Estimate Exception 11 on the current Payment Estimate.	
7 Apr 19, SYSTEM (\$6,934.50)	
8 May 3, 2021 \$SYSTEM \$6,934.50 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0042) due to user johnsse overriddir Estimate Exception 19 on the current Payment Estimate.	
8 May 3, SYSTEM (\$6,934.50)	
9 May 16, 2021 \$\$ \$6,934.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0039) due to user johnsse overriddir Estimate Exception 19 on the current Payment Estimate.	
9 May 16, SYSTEM (\$6,934.50)	
10 Jun 2, 2021 SYSTEM \$6,934.50 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0038) due to user johnsse overriddir Estimate Exception 19 on the current Payment Estimate.	
10 Jun 2, SYSTEM (\$6,934.50)	
11 Jun 15, 2021 \$SYSTEM \$6,934.50 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0038) due to user johnsse overriddir Estimate Exception 19 on the current Payment Estimate.	
11 Jun 15, 2021 (\$6,934.50)	
12 Jul 1, 2021 SYSTEM \$6,934.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0038) due to user johnsse overriddir Estimate Exception 19 on the current Payment Estimate.	
12 Jun 30, SYSTEM (\$6,934.50)	
Jul 16, 2021 \$6,934.50 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0038) due to user johnsse overriddir	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		13	Jul 15,	SYSTEM	(\$6,934.50)	Estimate Exception 19 on the current Payment Estimate.																	
		TRACER WIRE		- Total		2021		\$0.00																		
			Material - To					\$0.00																		
	0310 -	Total	Waterial - 10	Jiai				\$0.00																		
			Material		0	A == 0	OVOTEM		This adjustes are effects the animical protein appropriate different December																	
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
		9GZZGZ			6	Apr 2, 2021	SYSTEM	(\$15,332.95)																		
					7	Apr 19, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						7	Apr 19, 2021	SYSTEM	(\$15,332.95)																	
					8	May 3, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					8	May 3, 2021	SYSTEM	(\$15,332.95)																		
					9	May 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					9	May 16, 2021	SYSTEM	(\$15,332.95)																		
					10	Jun 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					10	Jun 2, 2021	SYSTEM	(\$15,332.95)																		
					11	Jun 15, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
								11	Jun 15, 2021	SYSTEM	(\$15,332.95)															
					12	Jul 1, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
																						12	Jun 30, 2021	SYSTEM	(\$15,332.95)	
					13	Jul 15, 2021	SYSTEM	(\$15,332.95)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
	0340 -	Total						\$0.00																		
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
				5 5 6	4	Mar 3, 2021	SYSTEM	(\$4,130.00)																		
					5							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	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,	SYSTEM	(\$10,325.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nemans																						
J4S3294	0350	PULL BOX,	Material			2021																									
		PREFORMED CLASS 3			7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					7	Apr 19, 2021	SYSTEM	(\$16,520.00)																							
					8	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					8	May 3, 2021	SYSTEM	(\$26,845.00)																							
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					9	May 16, 2021	SYSTEM	(\$39,235.00)																							
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)																							
					11	Jun 15, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					11	Jun 15, 2021	SYSTEM	(\$39,235.00)																							
						12	Jul 1, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
													12	Jun 30, 2021	SYSTEM	(\$39,235.00)															
					13	Jul 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					13	Jul 15, 2021	SYSTEM	(\$39,235.00)																							
				- 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
					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	9	9	9	May 16, 2021	SYSTEM	(\$12,390.00)																	
					10	Jun 2, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0350	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	10	Jun 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																			
					11	Jun 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					11	Jun 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																			
					12	Jun 30, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							12	Jun 30, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																	
					13	Jul 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					13	Jul 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																			
				Overrun - T	otal			(\$8,260.00)																				
			Overrun - T	otal				(\$8,260.00)																				
	0350 -	Total						(\$20,650.00)																				
	0360	PULL BOX, Mate 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)																	
																		10	Jun 2, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					10	Jun 2, 2021	SYSTEM	(\$3,440.00)																				
					11	Jun 15, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
																									11	Jun 15, 2021	SYSTEM	(\$3,440.00)
				12	Jul 1, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					12	Jun 30, 2021	SYSTEM	(\$3,440.00)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Type	Adjustment Type	Number	Date	Ву				
J4S3294	0360	PULL BOX, PREFORMED CLASS 5	Material		13	Jul 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					13	Jul 15, 2021	SYSTEM	(\$3,440.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0360 -	Total						\$0.00			
	0570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.		
					7	Apr 20, 2021	warrem1	\$150.60	Change order has been approved.		
				OVRN - Tota	al			\$0.00			
			Other Item /	Adjustment -	Total			\$0.00			
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$105.60)			
				Overrun - To	otal			\$0.00			
		0570 - Total	Overrun - T	otal				\$0.00			
	0570 -							\$0.00			
	0590	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)			
					8	May 3, 2021	SYSTEM	(\$3,140.00)			
					8	May 3, 2021	johnsse	\$3,925.00			
					8	May 4, 2021	johnsse	(\$3,925.00)			
				Overrun - To	otal			(\$3,925.00)			
			Overrun - T	otal				(\$3,925.00)			
	0590 -	Total						(\$3,925.00)			
	0610	SIGNAL HEAD, TYPE 3C	Material		8	May 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$6,560.00)			
				9			9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,560.00)			
					10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$6,560.00)			
					11	Jun 15, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				11 12	11	Jun 15, 2021	SYSTEM	(\$6,560.00)			
					-	12	12	Jul 1, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$6,560.00)			
					13	Jul 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.		



			1	ı										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0610	SIGNAL HEAD, TYPE	Material		13	Jul 15, 2021	SYSTEM	(\$6,560.00)						
		3C		- Total				\$0.00						
			Material - To	otal				\$0.00						
	0610 -	· Total						\$0.00						
	0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	May 3, 2021	SYSTEM	(\$3,210.00)						
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	May 16, 2021	SYSTEM	(\$2,140.00)						
						10	Jun 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.				
							10	Jun 2, 2021	SYSTEM	(\$2,140.00)				
							11	Jun 15, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							11			11	Jun 15, 2021	SYSTEM	(\$2,140.00)	
								12	Jul 1, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				12	12	Jun 30, 2021	SYSTEM	(\$2,140.00)						
					13	Jul 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Jul 15, 2021	SYSTEM	(\$2,140.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.					
				OVRN - Tota	al			\$1,070.00						
			Other Item	Adjustment -	Total			\$1,070.00						
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.					
					8	May 3, 2021	SYSTEM	(\$1,070.00)						
					8	May 3, 2021	johnsse	(\$1,070.00)						
				Overrun - T	otal			(\$1,070.00)						
			Overrun - T	otal				(\$1,070.00)						
	0620 -	Total						\$0.00						
	0630	0620 - Total 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	8	May 3, 2021	SYSTEM	(\$1,940.00)						
					9	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		10	Jun 2, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					10	Jun 2, 2021	SYSTEM	(\$1,940.00)																		
					11	Jun 15, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					11	Jun 15, 2021	SYSTEM	(\$1,940.00)																		
					12	Jul 1, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					12	Jun 30, 2021	SYSTEM	(\$1,940.00)																		
					13	Jul 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					13	Jul 15, 2021	SYSTEM	(\$1,940.00)																		
				- 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)																		
					10	Jun 2, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											10	Jun 2, 2021	SYSTEM	(\$2,701.00)												
						11	Jun 15, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					11	Jun 15, 2021	SYSTEM	(\$2,701.00)																		
																						12	Jul 1, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
																			12	Jun 30, 2021	SYSTEM	(\$2,701.00)				
																13	Jul 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					13	Jul 15, 2021	SYSTEM	(\$2,701.00)																		
				- 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.																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4S3294	0650	CONTROLLER ASSEMBLY	Material	1 7 70	6	Apr 2, 2021	SYSTEM	(\$14,580.00)		
		HOUSING,			7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$14,580.00)		
					8	May 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$14,580.00)		
					9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$14,580.00)		
					10	Jun 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$14,580.00)		
					11	Jun 15, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						11	Jun 15, 2021	SYSTEM	(\$14,580.00)	
					12	Jul 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Jun 30, 2021	SYSTEM	(\$14,580.00)		
					13	Jul 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13		SYSTEM	\$14,580.00 (\$14,580.00)	Estimate Item Adjustment (0045) due to user johnsse overridding Payment	
				- Total		2021 Jul 15,			Estimate Item Adjustment (0045) due to user johnsse overridding Payment	
			Material - T			2021 Jul 15,		(\$14,580.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment	
		- Total			13	2021 Jul 15,	SYSTEM	(\$14,580.00) \$0.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment	
	0650 - 0670	CONDUIT, 3 IN., TRENCH WITH				2021 Jul 15,	SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$0.00 \$3,286.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		CONDUIT, 3 IN., TRENCH			13	2021 Jul 15, 2021 Mar 16,	SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment	
		CONDUIT, 3 IN., TRENCH WITH TRACER			13	Jul 15, 2021 Mar 16, 2021 Mar 16,	SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$0.00 \$3,286.00	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		CONDUIT, 3 IN., TRENCH WITH TRACER			5 5	2021 Jul 15, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$0.00 \$3,286.00 (\$3,286.00)	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment	
		CONDUIT, 3 IN., TRENCH WITH TRACER			5 5 6 6 7	2021 Jul 15, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$3,286.00 (\$3,286.00) \$4,154.00	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		CONDUIT, 3 IN., TRENCH WITH TRACER			13 5 5 6 6 7	2021 Jul 15, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$3,286.00 (\$3,286.00) \$4,154.00	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		CONDUIT, 3 IN., TRENCH WITH TRACER			5 5 6 6 7	2021 Jul 15, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$3,286.00 (\$3,286.00) \$4,154.00 (\$4,154.00)	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		CONDUIT, 3 IN., TRENCH WITH TRACER			13 5 5 6 6 7	2021 Jul 15, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$3,286.00 (\$3,286.00) \$4,154.00 (\$4,154.00) (\$4,154.00)	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		CONDUIT, 3 IN., TRENCH WITH TRACER			5 5 6 7 7	2021 Jul 15, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,580.00) \$0.00 \$0.00 \$3,286.00 (\$3,286.00) \$4,154.00 (\$4,154.00) \$4,154.00 (\$4,154.00)	Estimate Item Adjustment (0045) 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 (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0670	CONDUIT, 3	Material			2021															
		IN., TRENCH WITH TRACER WIRE			10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					10	Jun 2, 2021	SYSTEM	(\$4,154.00)													
					11	Jun 15, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$4,154.00)													
					12	Jul 1, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					12	Jun 30, 2021	SYSTEM	(\$4,154.00)													
					13	Jul 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Jul 15, 2021	SYSTEM	(\$4,154.00)													
				- Total				\$0.00													
			Material - To					\$0.00													
			Other Item	OVRN	6	Apr 5,	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.												
			Other Item A	Adjustment Other Item A	OVDN Total		2021		(\$959.00)												
						Other Item	OVRN - Tota				(\$868.00)										
				Overrun																	(\$868.00)
				Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.											
					6	Apr 2, 2021	SYSTEM	(\$868.00)													
						7	Apr 19, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Apr 19, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.												
										8	May 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
								8	May 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.									
					9	May 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
														9	May 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.			
																		10	Jun 2, 2021	SYSTEM	(\$868.00)
			2021 SYSTEM \$868.00 This Est on 1												10		SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.		
				Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
								11		SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.									
					12	Jun 30, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												



				0.0															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0670	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	12	Jun 30, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.										
		WIRE			13	Jul 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					13	Jul 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0670 -	Total						(\$868.00)											
	0680 CONDUIT, 2 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.											
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,220.00)											
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					6	Apr 2, 2021	SYSTEM	(\$3,220.00)											
					7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					7	Apr 19, 2021	SYSTEM	(\$3,220.00)											
					8	May 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					8	May 3, 2021	SYSTEM	(\$3,220.00)											
					9	May 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.										
						9	May 16, 2021	SYSTEM	(\$3,220.00)										
					10	Jun 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.										
										10	Jun 2, 2021	SYSTEM	(\$3,220.00)						
																11	Jun 15, 2021	SYSTEM	\$3,220.00
														11	Jun 15, 2021	SYSTEM	(\$3,220.00)		
														12	Jul 1, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Jul 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					13	Jul 15, 2021	SYSTEM	(\$3,220.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.										
				7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0680	CONDUIT, 2 IN., PUSHED WITH	Other Item Adjustment	OVRN - Tota	al			\$0.00																				
		TRACER WIRE	Other Item A	Adjustment -	Total			\$0.00																				
	0680 -	Total						\$0.00																				
	0690	CONDUIT, 3 IN., PUSHED WITH	Material		5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)																				
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					6	Apr 2, 2021	SYSTEM	(\$2,184.00)																				
					7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
									7	Apr 19, 2021	SYSTEM	(\$2,184.00)																
						8	May 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
								8	May 3, 2021	SYSTEM	(\$2,184.00)																	
						9	May 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					9	May 16, 2021	SYSTEM	(\$2,184.00)																				
					10	Jun 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)																				
					11	Jun 15, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
									11	Jun 15, 2021	SYSTEM	(\$2,184.00)																
						12	Jul 1, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
																								12	Jun 30, 2021	SYSTEM	(\$2,184.00)	
												13	Jul 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					13	Jul 15, 2021	SYSTEM	(\$2,184.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$2,184.00)	Entered to hold overrun amount until a change order is approved.																			
					7	Apr 20, 2021	warrem1	\$2,184.00	Change order has been approved.																			
				OVRN - Tota	al			\$0.00																				
			Other Item /	Adjustment -	Total			\$0.00																				
	0690 -	Total					\$0.00																					
	0710 CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					8	May 3,	SYSTEM	(\$729.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0710	CABLE, 16	Material			2021																		
		AWG 2 CONDUCTOR			9	May 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	May 16, 2021	SYSTEM	(\$729.00)																
					10	Jun 2, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					10	Jun 2, 2021	SYSTEM	(\$729.00)																
					11	Jun 15, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					11	Jun 15, 2021	SYSTEM	(\$729.00)																
						12	Jul 1, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.														
							12	Jun 30, 2021	SYSTEM	(\$729.00)														
							13	Jul 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					13	Jul 15, 2021	SYSTEM	(\$729.00)																
				- Total				\$0.00																
			Material - T	Total				\$0.00																
	0710 -	Total						\$0.00																
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					8	May 3, 2021	SYSTEM	(\$935.00)																
					9	May 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					9	May 16, 2021	SYSTEM	(\$935.00)																
					10	Jun 2, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					10	Jun 2, 2021	SYSTEM	(\$935.00)																
															-				11	Jun 15, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	
																11	Jun 15, 2021	SYSTEM	(\$935.00)					
																				12	Jul 1, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
																						12	Jun 30, 2021	SYSTEM
					13	Jul 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					13	Jul 15, 2021	SYSTEM	(\$935.00)																
				- Total				\$0.00																
			Material - T	「otal				\$0.00																
	0720 -	Total						\$0.00																

Jul 19, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0730	AWG 7 CONDUCTOR	Material			2021			Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$3,720.00)		
					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$3,720.00)		
					10	Jun 2, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$3,720.00)		
					11	Jun 15, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					11	Jun 15, 2021	SYSTEM	(\$3,720.00)		
					12	Jul 1, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					12	Jun 30, 2021	SYSTEM	(\$3,720.00)		
					13	Jul 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				ı		13	Jul 15, 2021	SYSTEM	(\$3,720.00)	
				- Total				\$0.00		
			Material - To					\$0.00		
	0720	Total		Ulai .				60.00		
		· Total		otai	_	Mando	CVCTEM	\$0.00	This adjustment of the the critical protection and the trial Department	
	0730 - 0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material	Otal	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.	
		POWER SUPPLY ASSEMBLY,		Otal	5	2021 Mar 16, 2021	SYSTEM	\$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		ocai	5	2021 Mar 16,	SYSTEM SYSTEM	\$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		OCA!	5	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		Ocal	5	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		Ocal	5 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		Ocal	5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		Ocal	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	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		Ocal	5 6 7 7 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		OCA!	5 6 7 7 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		OCA!	5 6 7 7 8 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 May 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH		OCA!	5 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 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material 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	Material						Estimate Exception 33 on the current Payment Estimate.																							
		SUPPLY ASSEMBLY, TYPE-2 WITH			11	Jun 15, 2021	SYSTEM	(\$4,650.00)																								
		120V			12	Jul 1, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					12	Jun 30, 2021	SYSTEM	(\$4,650.00)																								
					13	Jul 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					13	Jul 15, 2021	SYSTEM	(\$4,650.00)																								
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
	0740 -	Total						\$0.00																								
	0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)																								
					6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)																								
					7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)																								
					8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					8	May 3, 2021	SYSTEM	(\$4,260.00)																								
					9	May 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
										9	May 16, 2021	SYSTEM	(\$4,260.00)																			
					10	Jun 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
																10	Jun 2, 2021	SYSTEM	(\$4,260.00)													
																										11	Jun 15, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.		
																							11	Jun 15, 2021	SYSTEM	(\$4,260.00)						
																												12	Jul 1, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
																										12	Jun 30, 2021	SYSTEM	(\$4,260.00)			
					13	Jul 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					13	Jul 15, 2021	SYSTEM	(\$4,260.00)																								
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0750 -	Total						\$0.00														
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					5	Mar 16, 2021	SYSTEM	(\$2,130.00)														
					6	Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)														
					7	Apr 19, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					7	Apr 19, 2021	SYSTEM	(\$2,130.00)														
					8	May 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
							8	May 3, 2021	SYSTEM	(\$2,130.00)												
					9	May 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					9	May 16, 2021	SYSTEM	(\$2,130.00)														
					10	Jun 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						10	Jun 2, 2021	SYSTEM	(\$2,130.00)													
						11	Jun 15, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$2,130.00)														
							12	Jul 1, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.											
										12	Jun 30, 2021	SYSTEM	(\$2,130.00)									
																	13	Jul 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					13	Jul 15, 2021	SYSTEM	(\$2,130.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
		Total			-	14 10	0)/0==:	\$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.													
												Ę	Ę					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)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	BASE, CONCRETE	Material		8	May 3, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,860.00)	
					9	May 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,632.80)	
					10	Jun 2, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,632.80)	
					11	Jun 15, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$26,632.80)	
					12	Jul 1, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$26,632.80)	
					13	Jul 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$26,632.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$388.80)	
			Other Item	Adjustment -	Total			(\$388.80)	
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					9	May 16, 2021	SYSTEM	(\$388.80)	
					10	Jun 2, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					11	Jun 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					12	Jun 30, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					13	Jul 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0770	BASE,	Overrun	Overrun					Overrun Quantity Balance 0.24.																			
		CONCRETE		Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0770 -	Total						(\$388.80)																				
	0810	MISC.	Material		8	May 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					8	May 3, 2021	SYSTEM	(\$3,060.00)																				
					9	May 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					9	May 16, 2021	SYSTEM	(\$3,060.00)																				
						10	Jun 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
								10	Jun 2, 2021	SYSTEM	(\$3,060.00)																	
							11	Jun 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
									11	Jun 15, 2021	SYSTEM	(\$3,060.00)																
					12	Jul 1, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
						12	Jun 30, 2021	SYSTEM	(\$3,060.00)																			
					13	Jul 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					13	Jul 15, 2021	SYSTEM	(\$3,060.00)																				
				- 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)																				
						1 1 1 1	1 1 1 1			10 11 11 12	9 10 10 11 11 12		9 10 10 11		1	10	9 10 10 11	9 10 10				9	May 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.		
																			9	May 16, 2021	SYSTEM	(\$855.00)						
																			10	Jun 2, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
																								10	Jun 2, 2021	SYSTEM	(\$855.00)	
																			11	Jun 15, 2021	SYSTEM	(\$855.00)						
														12	Jul 1, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.										
													12	Jun 30, 2021	SYSTEM	(\$855.00)												
					13	Jul 16,	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment																			

Jul 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			2021			Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$855.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 -	003 - Total						\$0.00	
	5005	SIGNAL HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,564.00)	
					9	May 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,564.00)	
					10	Jun 2, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,564.00)	
					11	Jun 15, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,564.00)	
					12	Jul 1, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$1,564.00)	
					13	Jul 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5005 - Total							\$0.00		
J4S3294 - Total								(\$78,543.35)	
Overall - Total							(\$78,543.35)		