

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number	Contract ID	200417-C05	Pay Period Star	t August 2, 2021	Original Contract Amount	\$965,424.35
15	Prime Contracto	r Capital Electric Line Builders, In	c. Pay Period End	August 15, 202	•	. ,
					Current Contract Amount	\$1,082,016.63

Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
August 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
August 17, 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		102.26%

	Contract Informational Date	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. 15				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$0.00	\$1,106,492.78	\$1,106,492.78	
	Gross Item Adjustments	\$0.00	(\$78,648.95)	(\$78,648.95)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$1,027,843.83	\$1,027,843.83	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-120	\$11.25	(\$1,350.00)
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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 58 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

Revision 4/1/2020 Page 1 of 70



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Progress Estimate Number
15

Contract ID 200417-C05 Pay Period Start August 2, 2021 Original Contract Amount \$965,424.35
Prime Contractor Capital Electric Line Builders, Inc. Pay Period End August 15, 2021 Net Change Order Amount \$116,592.28
Current Contract Amount \$1,082,016.63

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 50 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 51 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 52 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

Revision 4/1/2020 Page 2 of 70



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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
			Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.					3294
(\$1,320.00	\$88.00	-15			Material	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0150	
\$1,320.00	\$88.00	15	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.		Material	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0150	
(\$2,392.5	\$2.75	-870			Material	CABLE, 8 AWG 1 CONDUCTOR, POWER	0160	
\$2,392.50	\$2.75	870	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.		Material	CABLE, 8 AWG 1 CONDUCTOR, POWER	0160	
(\$263.5	\$3.10	-85	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, 16 AWG 2 CONDUCTOR	0170	
(\$1,782.5	\$3.10	-575			Material	CABLE, 16 AWG 2 CONDUCTOR	0170	
\$263.5	\$3.10	85	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.		Overrun	CABLE, 16 AWG 2 CONDUCTOR	0170	
\$1,782.5	\$3.10	575	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.		Material	CABLE, 16 AWG 2 CONDUCTOR	0170	
(\$382.5	\$4.25	-90	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, 16 AWG 5 CONDUCTOR	0180	
(\$2,465.0	\$4.25	-580			Material	CABLE, 16 AWG 5 CONDUCTOR	0180	
\$382.5	\$4.25	90	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.		Overrun	CABLE, 16 AWG 5 CONDUCTOR	0180	
\$2,465.0	\$4.25	580	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.		Material	CABLE, 16 AWG 5 CONDUCTOR	0180	
(\$2,109.7	\$4.85	-435	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, 16 AWG 7 CONDUCTOR	0190	
(\$20,263.3	\$4.85	-4,178			Material	CABLE, 16 AWG 7 CONDUCTOR	0190	
\$2,109.7	\$4.85	435	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.		Overrun	CABLE, 16 AWG 7 CONDUCTOR	0190	

Revision 4/1/2020 Page 3 of 70



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Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
\$20,263.3	\$4.85	4,178	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.		Material	CABLE, 16 AWG 7 CONDUCTOR	0190	3294
(\$1,373.5	\$4.10	-335	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	CABLE, LOOP DETECTOR, LEAD-IN	0200	
(\$7,728.5	\$4.10	-1,885			Material	CABLE, LOOP DETECTOR, LEAD-IN	0200	
\$1,373.5	\$4.10	335	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.		Overrun	CABLE, LOOP DETECTOR, LEAD-IN	0200	
\$7,728.5	\$4.10	1,885	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.		Material	CABLE, LOOP DETECTOR, LEAD-IN	0200	
(\$21,200.0	\$5,300.00	-4			Material	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	0210	
\$21,200.0	\$5,300.00	4 \$5,30	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.		Material	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	0210	
(\$4,530.0	\$2,265.00	-2	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	PULL BOX, PREFORMED CLASS 3	0220	
(\$13,590.0	\$2,265.00	-6			Material	PULL BOX, PREFORMED CLASS 3	0220	
\$4,530.0	\$2,265.00	2	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.		Overrun	PULL BOX, PREFORMED CLASS 3	0220	
\$13,590.0	\$2,265.00	6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.		Material	PULL BOX, PREFORMED CLASS 3	0220	
(\$23,760.0	\$1,800.00	-13.2			Material	BASE, CONCRETE	0230	
\$23,760.0	\$1,800.00	13.2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.		Material	BASE, CONCRETE	0230	
(\$4,668.0	\$6.00	-778			Material	MISC.	0270	
\$4,668.0	\$6.00	778	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.		Material	MISC.	0270	
(\$4,168.8	\$10.80	-386	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is		Overrun	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0280	

Revision 4/1/2020 Page 4 of 70



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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					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 59 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			-461	\$17.25	(\$7,952.25
	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.	461	\$17.25	\$7,952.25
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material			-5,587	\$3.35	(\$18,716.45
	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 44 on the current Payment Estimate.	5,587	\$3.35	\$18,716.45
	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 60 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 45 on the current Payment Estimate.	19	\$2,065.00	\$39,235.00
	0360	PULL BOX, PREFORMED CLASS 5	Material			-2	\$1,720.00	(\$3,440.00
	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 46 on the current Payment Estimate.	2	\$1,720.00	\$3,440.00
	0610	SIGNAL HEAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00

Revision 4/1/2020 Page 5 of 70



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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IS3294	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 61 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)
06	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

Revision 4/1/2020 Page 6 of 70



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3294		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			-3	\$2,130.00	(\$6,390.00
	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.	3	\$2,130.00	\$6,390.00
	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 62 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

Revision 4/1/2020 Page 7 of 70



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294					Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 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 43 on the current Payment Estimate.	1,200	\$2.55	\$3,060.00
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material			-15	\$57.00	(\$855.00)
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$57.00	\$855.00
	5005	SIGNAL HEAD, TYPE 1S	Material			-2	\$782.00	(\$1,564.00
	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
	5006	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,467.00	(\$2,467.00
	5006	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$2,467.00	\$2,467.00
otal								\$0.00

Revision 4/1/2020 Page 8 of 70



					(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 t	the Kansas City District	
Totals by .	Job Numbe	rs					
Totals by J4S3294	Job Numbe	rs			This Estimate	Previous	To Date
•		rs d Item Pay			This Estimate \$0.00	Previous \$1,106,492.78	To Date \$1,106,492.78
•	Poste		nts				
	Poste	d Item Pay	nts Gross Ite	em Pay	\$0.00	\$1,106,492.78	\$1,106,492.78
•	Poste Gross	d Item Pay Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00	\$1,106,492.78 (\$78,648.95) \$1,027,843.83	\$1,106,492.78 (\$78,648.95) \$1,027,843.83
•	Poste Gross	d Item Pay Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$1,106,492.78 (\$78,648.95) \$1,027,843.83 \$0.00	\$1,106,492.78 (\$78,648.95) \$1,027,843.83 \$0.00
•	Poste Gross Incent Disino	d Item Pay Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00	\$1,106,492.78 (\$78,648.95) \$1,027,843.83	\$1,106,492.78 (\$78,648.95) \$1,027,843.83

Revision 4/1/2020 Page 9 of 70



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		1	
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 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 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 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 Generic	No Remark was entered by Engineer	johnsse	Overridden

Revision 4/1/2020 Page 10 of 70



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 9028812, Project Item Line Number 5006, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	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 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 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 0020, Contract Line Item Number 0020, Item 6169902, 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 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
		_	

Revision 4/1/2020 Page 11 of 70



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 0040, Contract Line Item Number 0040, Item 6169902, 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
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 0220, Contract Line Item Number 0220, Item 9028812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025200, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9108812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9029100, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9029902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9109903, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
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	Overridden

Revision 4/1/2020 Page 12 of 70



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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,635.00	\$9,635.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	0.00	1.00	EA	2.00	\$105.00	\$210.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	0.00	23.00	EA	25.00	\$430.00	\$10,750.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	0.00	8.00	EA	11.00	\$455.00	\$5,005.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	0.00	11.00	EA	7.00	\$455.00	\$3,185.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,000.00	\$116,000.00
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.00
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.0
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360.0
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045.0
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	114.00	\$57.00	\$6,498.0
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.0
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640.0
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.0
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.0
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392.5
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.5
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.0
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	823.00	3,743.00	LF	4,178.00	\$4.85	\$20,263.3
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728.
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.
		0030	0230	9029100	BASE, CONCRETE	11.60	3.20	14.80	CUYD	13.20	\$1,800.00	\$23,760.
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO 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	2.00	4.00	EA	6.00	\$270.00	\$1,620.
		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	461.00	\$17.25	\$7,952.
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	2.00	\$3,840.00	\$7,680.
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,010.00	8,200.00	LF	5,587.00	\$3.35	\$18,716.
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	19.00	\$2,065.00	\$39,235.
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$1,720.00	\$3,440.
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,450
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,430
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020.
		0050	0410	9109902		4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680.
		0050	0420	9109902		11.00	0.00	11.00	EA	10.00	\$6,315.00	\$63,150.
				9109902	CABLE		0.00					
		0050	0430			1.00		1.00	EA	1.00	\$2,325.00	\$2,325.0
		0050	0440	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.

Revision 4/1/2020 Page 13 of 70



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 report 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	24.00	\$210.00	\$5,040.0
		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	230.00	\$4.25	\$977.
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,792.00	\$1.10	\$4,171
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	6.00	\$785.00	\$4,710.
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0.
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,701
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580
		0051	0660	9025200	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
					CONTROL CABINET							
		0051	0750		PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$2,130.00	\$6,390
		0051	0760		PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130
		0051	0770		BASE, CONCRETE	15.40	0.80	16.20	CUYD	16.44	\$1,620.00	\$26,632
		0051	0780	9029902		2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600
		0051	0790	9029902		4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060
		0051	0820	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	0.00	\$26.00	\$0
		0020	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	46.00	\$248.18	\$11,416
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	6.00	\$6,143.00	\$36,858
		0051	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855
		0051	5004	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	2.00	\$170.00	\$340
		0051	5005	9020211	SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564
		0050	5006	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	1.00	\$2,467.00	\$2,467
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	1.00	\$3,643.00	\$3,643

Revision 4/1/2020 Page 14 of 70



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0030	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	0.00	4.00	4.00	EA	4.00	\$936.50	\$3,746.00
		0050	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	0.00	1.00	1.00	LS	1.00	\$5,460.00	\$5,460.00
		0050	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	1.00	\$4,067.00	\$4,067.00
		0050	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	0.00	1.00	1.00	LS	1.00	\$4,172.00	\$4,172.00
		0001	5012	9109901	MISC.INSTALLATION OF SIGNAL EQUIPMENT	0.00	1.00	1.00	LS	1.00	\$6,084.75	\$6,084.75
		0050	5013	9109901	MISC.RECONFIGURE AND PROGRAM MODOT SWITCHES	0.00	1.00	1.00	LS	1.00	\$1,352.00	\$1,352.00
		0001	5014	9109901	MISC.CONFIGURE AND PROGRAM SWITCHES PROVIDED BY MODOT	0.00	1.00	1.00	LS	1.00	\$1,071.00	\$1,071.00
		0001	5015	6209901	MISC.FURNISH AND INSTALL PAVEMENT MARKINGS	0.00	1.00	1.00	LS	1.00	\$4,194.75	\$4,194.75
		0001	5016	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,725.00	\$4,725.00
	Project J	4S3294 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,106,492.78
200417-C05 Ove	rall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$1,106,492.78

Revision 4/1/2020 Page 15 of 70



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

Revision 4/1/2020 Page 16 of 70



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0020	MISC. TRAFFIC CONTROL	Overrun	Overrun	8	May 3, 2021	SYSTEM	(\$105.00)	
		DEVICES			8	May 3, 2021	johnsse	\$105.00	
					8	May 4, 2021	johnsse	(\$105.00)	
				Overrun - T	otal			(\$105.00)	
			Overrun - T	otal				(\$105.00)	
	0020 -	· Total						(\$105.00)	
	0030	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)	
		CONTROL DEVICES		Overrun - T	otal			(\$860.00)	
			Overrun - T	otal				(\$860.00)	
	0030 -	· Total						(\$860.00)	
	0040	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,365.00)	
		CONTROL DEVICES		Overrun - T	otal			(\$1,365.00)	
		DEVICES	Overrun - T					(\$1,365.00)	
	0040	· Total						(\$1,365.00)	
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE &	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.
		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.



March CARLE F 19				ı	1					
CONDITION 13	Project	Line	Description		Adjustment				Amount	Remarks
13	J4S3294	0070	AWG 1	Material		12		SYSTEM	(\$1,350.00)	
1			POLE &			13		SYSTEM	\$1,350.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
Aug 3,						13		SYSTEM	(\$1,350.00)	
15 Aug 16, SYSTEM \$1,300.00 This adjustment officials the original system-generated Malerial Payment Estimate Exception 1 on the current Payment Estimate Internal Exception 1 on the current Payment Internal						14		SYSTEM	\$1,350.00	Estimate Item Adjustment (0037) due to user karlic1 overridding Payment
2021 SysTem SysTem Standard tem Adjustment (0056) due to user johnsso overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$1,350.00)	
Page						15		SYSTEM	\$1,350.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
						15		SYSTEM	(\$1,350.00)	
Solid Cable 19					- Total				\$0.00	
DOBD CABLE 12 Water al CONDUCTOR 3 Feb 16, SYSTEM S1,368.75 2021 3 Feb 16, SYSTEM (\$1,368.75) 4 Mar 3, 2021 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 6 Apr 2, 2021 7 Apr 19, 2021 7 Apr 19, 2021 7 Apr 19, 2021 8 Mar 3, 2021 8 SYSTEM S2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Apr 19, 2021 8 SYSTEM S2,715.00 This adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Mar 3, 2021 7 Apr 19, 2021 8 SYSTEM S2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Apr 2, 2021 8 SYSTEM S2,715.00 This adjustment (0012) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Apr 19, 2021 10 Apr 2, 2021 10 Jun 2, 2021 10 Jun 2, 2021 11 Jun 15, 2021 12 SYSTEM S2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 12 SYSTEM S2,715.00 This adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Feb 16, SYSTEM S2,715.00 This adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Dun 2, SYSTEM S2,715.00 This adjustment (0012) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 SYSTEM S2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 SySTEM S2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 This adjustment (0013) due to user johnsse overridding Payment Estimate Exception 2 on the curre				Material - T	otal				\$0.00	
AWG 2 CONDUCTOR 2021 SYSTEM (\$1,368.75)		0070 -	Total						\$0.00	
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Estimate Item Adjustment (0012) due to user johnses overridding Payment Estimate Item Adjustment (0012) due to user johnses overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0017) due to user johnses overridding Payment Estimate Item Adjustment (0017) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overridding Payment Estimate Item Adjustment (0018) due to user johnses overr						3		SYSTEM	(\$1,368.75)	
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Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 SYSTEM \$2,715.00 Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Apr 19, 2021 SYSTEM \$2,715.00 B May 3, 2021 SYSTEM \$2,715.00 Estimate Exception 16 on the current Payment Estimate. B May 3, 2021 SYSTEM \$2,715.00 Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. B May 16, 2021 May 16, 2021 May 16, 2021 SYSTEM \$2,715.00 Estimate Exception 24 on the current Payment Estimate. 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. May 16, 2021 SYSTEM \$2,715.00 Jun 2, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. Jun 2, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. Jun 2, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						5		SYSTEM	(\$2,715.00)	
7 Apr 19, SYSTEM 22,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 Apr 19, SYSTEM (\$2,715.00) 2021 8 May 3, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 May 3, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 8 May 16, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 May 16, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 May 16, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Jun 2, 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, SYSTEM (\$2,715.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Jun 2, SYSTEM (\$2,715.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 11 Jun 15, SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						6		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment
Estimafe Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Apr 19, 2021 8 May 3, 2021 8 May 3, 2021 7 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 9 May 16, 2021 9 May 16, 2021 10 Jun 2, 2021 10 Jun 2, 2021 11 Jun 15, 2021 SYSTEM \$2,715.00 Estimate Item Adjustment (018) due to user johnsse overridding Payment Estimate Item Adjustment (018) due to user johnsse overridding Payment Estimate Item Adjustment (018) due to user johnsse overridding Payment Estimate Item Adjustment (018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Jun 2, 2021 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. 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						6		SYSTEM	(\$2,715.00)	
8 May 3, 2021 \$ \$YSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 8 May 3, 2021 \$ \$YSTEM \$2,715.00 This adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 May 16, 2021 \$ \$YSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 May 16, 2021 \$ \$YSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate. 10 Jun 2, 2021 \$ \$YSTEM \$2,715.00 This adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. 11 Jun 15, 2021 \$ \$YSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						7		SYSTEM	\$2,715.00	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. 8 May 3, 2021 9 May 16, 2021 8 SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 May 16, 2021 10 Jun 2, 2021 SYSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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 Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						7	Apr 19, 2021	SYSTEM	(\$2,715.00)	
9 May 16, 2021 \$\frac{1}{2021}\$ \$1						8		SYSTEM	\$2,715.00	Estimate Item Adjustment (0017) due to user johnsse overridding Payment
Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 May 16, 2021 (\$2,715.00) 10 Jun 2, 2021 \$YSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Jun 2, 2021 \$YSTEM (\$2,715.00) 11 Jun 15, 2021 \$YSTEM \$2,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						8		SYSTEM	(\$2,715.00)	
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. SYSTEM (\$2,715.00) 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 Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						9		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment
Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Jun 2, 2021 (\$2,715.00) 11 Jun 15, 2021 \$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		SYSTEM	(\$2,715.00)	
2021 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.						10		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						10		SYSTEM	(\$2,715.00)	
11 Jun 15, SYSTEM (\$2,715.00)						11		SYSTEM	\$2,715.00	Estimate Item Adjustment (0018) due to user johnsse overridding Payment
						11	Jun 15,	SYSTEM	(\$2,715.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0800	CABLE, 12	Material			2021			
		AWG 2 CONDUCTOR			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, 2021	SYSTEM	(\$2,715.00)	
					14	Aug 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user karlic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,715.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tot	al			(\$277.50)	
			Other Item	Adjustment -	Total			(\$277.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					4	Mar 3, 2021	SYSTEM	(\$277.50)	
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun	10	Jun 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.					
					11	Jun 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Jun 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.					
					12	Jun 30, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Jun 30, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.					
											13	Jul 15, 2021	SYSTEM	(\$277.50)
					13	Jul 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.					
					14	Aug 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Aug 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.					
					15	Aug 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Aug 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.					
									Overrain Quantity Balance 14.00.					
				Overrun - T	otal			\$0.00	Overtuin quantity Balance 14.00.					
	0090	Total	Overrun - T		otal			\$0.00	Overtuin Quantity Balance 14.00.					
	0080 -	SIGNAL HEAD, TYPE 4C	Overrun - To		otal 4	Mar 3, 2021	SYSTEM		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.					
		SIGNAL HEAD, TYPE					SYSTEM	\$0.00 (\$277.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4	2021 Mar 3,		\$0.00 (\$277.50) \$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4	2021 Mar 3, 2021 Mar 16,	SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4 4 5	2021 Mar 3, 2021 Mar 16, 2021	SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4 4 5 5 5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4 4 5 5 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4 4 5 5 6 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) (\$7,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4 4 5 5 6 6 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment					
		SIGNAL HEAD, TYPE			4 4 5 5 6 6 7 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					
		SIGNAL HEAD, TYPE			4 4 5 5 6 6 7 7 8 8	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0090	SIGNAL	Material			2021			
		HEAD, TYPE 4C			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)	
					14	Aug 3, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$9,360.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$9,360.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Other Item Adjustment		9	May 18, 2021	karlic1		Holding overrun amount until CO is completed
			Other Item	otal			karlic1	\$0.00	Holding overrun amount until CO is completed
			Other Item Adjustment	otal OVRN	al		karlic1	\$0.00 (\$2,340.00)	Holding overrun amount until CO is completed
			Other Item Adjustment	otal OVRN OVRN - Tota	al Total		karlic1	\$0.00 (\$2,340.00) (\$2,340.00)	Holding overrun amount until CO is completed 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.
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	al Total	2021 May 16,		\$0.00 (\$2,340.00) (\$2,340.00) (\$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;
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	al Total 9	May 16, 2021	SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$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.
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	al Total 9	May 16, 2021 May 16, 2021 Jun 2,	SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	9 9	May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	9 9 10 10	May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00) (\$2,340.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	9 9 10 11	May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00) (\$2,340.00) (\$2,340.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	9 10 11 11	May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00) (\$2,340.00) (\$2,340.00) (\$2,340.00) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
			Other Item Adjustment	otal OVRN OVRN - Tota Adjustment -	9 10 10 11 11 11	May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00) (\$2,340.00) (\$2,340.00) \$2,340.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 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 HEAD, TYPE 4C	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																								
					14	Aug 3, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					14	Aug 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																								
					15	Aug 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
			_		15	Aug 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																								
				Overrun - T	otal			\$0.00																									
			Overrun - T					\$0.00																									
	0090 -	Total						(\$2,340.00)																									
	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)																									
						5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
						5	Mar 16, 2021	SYSTEM	(\$7,175.00)																								
					6	Apr 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					6	Apr 2, 2021	SYSTEM	(\$10,045.00)																									
					7	Apr 19, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
						7	Apr 19, 2021	SYSTEM	(\$10,045.00)																								
					8	May 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
											8	May 3, 2021	SYSTEM	(\$10,045.00)																			
									9	May 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
																		9	May 16, 2021	SYSTEM	(\$10,045.00)												
																				10	Jun 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.									
																		10	Jun 2, 2021	SYSTEM	(\$10,045.00)												
																													11	Jun 15, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
																														11	Jun 15, 2021	SYSTEM	(\$10,045.00)
																								12	Jul 1, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Jun 30, 2021	SYSTEM	(\$10,045.00)																									
					13	Jul 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment																								



				0.0					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0100	SIGNAL	Material						Estimate Exception 6 on the current Payment Estimate.
		HEAD, TYPE 4B			13	Jul 15, 2021	SYSTEM	(\$10,045.00)	
					14	Aug 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$10,045.00)	
					15	Aug 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$10,045.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)	
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)	
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$5,643.00)	
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)	
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$5,643.00)	
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,498.00)	
					10	Jun 2, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$6,498.00)	
					11	Jun 15, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$6,498.00)	
					12	Jul 1, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$6,498.00)	
					13	Jul 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0110	SH-FLAT SHEET -	Material		13	Jul 15, 2021	SYSTEM	(\$6,498.00)																				
		SIGNAL SIGN			14	Aug 3, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					14	Aug 3, 2021	SYSTEM	(\$6,498.00)																				
					15	Aug 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					15	Aug 16, 2021	SYSTEM	(\$6,498.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0110 -	· Total						\$0.00																				
	0130	CONTROLLER ASSEMBLY HOUSING,	BLY		2	Feb 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						2	Feb 2, 2021	SYSTEM	(\$30,480.00)																			
						3	Feb 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
							3	Feb 16, 2021	SYSTEM	(\$30,480.00)																		
					4	Mar 3, 2021	SYSTEM	\$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
									4	Mar 3, 2021	SYSTEM	(\$60,960.00)																
					5	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
										5	Mar 16, 2021	SYSTEM	(\$137,160.00)															
					6	Apr 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)																				
							-								7	Apr 19, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.									
												7	Apr 19, 2021	SYSTEM	(\$167,640.00)													
																				8	May 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.				
			8 May 3, 2021 SYSTEM (\$167,640.00) 9 May 16, 2021 \$YSTEM \$167,640.00 This adjustment offsets the original syst Estimate Item Adjustment (0004) due to Estimate Exception 13 on the current Properties of the prope	5				8		SYSTEM	(\$167,640.00)																	
									5	9	9	9	9	9	9	9	9							9		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		SYSTEM	(\$167,640.00)					
																			1	11	10	10		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		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,	SYSTEM	(\$167,640.00)																				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0130	CONTROLLER	Material	7.		2021						
	ASSEMBLY HOUSING,			12	Jul 1, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				12	Jun 30, 2021	SYSTEM	(\$167,640.00)				
				13	Jul 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				13	Jul 15, 2021	SYSTEM	(\$167,640.00)				
				14	Aug 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user karlic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				14	Aug 3, 2021	SYSTEM	(\$167,640.00)				
				15	Aug 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.			
				15	Aug 16, 2021	SYSTEM	(\$167,640.00)				
			- Total				\$0.00				
		Material - To	otal				\$0.00				
		Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.			
		,	OVRN - Tota	al			(\$30,480.00)				
		Other Item	_	Total			(\$30,480.00)				
			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,	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment
					2021			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)	on the current Payment Estimate. Material Insufficiency Quantity 11.000;			
				6	Apr 2,	SYSTEM SYSTEM	(\$30,480.00) (\$30,480.00)	on the current Payment Estimate. Material Insufficiency Quantity 11.000;			
					Apr 2, 2021 Apr 19,		, , ,	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates			
				7	Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM	(\$30,480.00) \$30,480.00	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;			
				7	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM	(\$30,480.00) \$30,480.00	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates			
				7 7 8	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$30,480.00) \$30,480.00 (\$30,480.00)	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000;			
				7 7 8 8 8	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$30,480.00) \$30,480.00 (\$30,480.00) \$30,480.00	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates			
				7 7 8 8 8	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021 May 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,480.00) \$30,480.00 (\$30,480.00) \$30,480.00	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000;			
				7 7 8 8 8 9 9	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,480.00) \$30,480.00 (\$30,480.00) \$30,480.00 (\$30,480.00)	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates			
				7 7 8 8 8 9 9	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 100 Apr 19, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,480.00) \$30,480.00 (\$30,480.00) \$30,480.00 (\$30,480.00) \$30,480.00	on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimates of '0.00000' is applied (if non-zero).			
	0130	ASSEMBLY	Material - To Other Item Adjustment	O130 CONTROLLER ASSEMBLY HOUSING, - Total Material - Total Other Item Adjustment OVRN - Total Other Item Adjustment -	O130 CONTROLLER ASSEMBLY HOUSING,	O130 CONTROLLER ASSEMBLY HOUSING,	CONTROLLER ASSEMBLY HOUSING, Material	CONTROLLER ASSEMBLY HOUSING, Material ASSEMBLY HOUSING, 12			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING.	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
		HOUSING,			12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					13	Jul 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					13	Jul 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					14	Aug 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					14	Aug 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					15	Aug 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).																								
					15	Aug 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
				Overrun - T	otal			\$0.00																									
			Overrun - T	otal				\$0.00																									
	0130 -	·Total						(\$30,480.00)																									
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
		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.																								
						(6	(6	((6	5 6 6 7	6	6	5	Mar 16, 2021	SYSTEM	(\$26,790.00)								
																						6	6	6	6	6	(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,	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment																								



				0.0													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH	Material			2021			Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.								
		TRACER WIRE			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)								
						14	Aug 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
						14	Aug 3, 2021	SYSTEM	(\$26,790.00)								
					15	Aug 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.								
					15	Aug 16, 2021	SYSTEM	(\$26,790.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.								
				OVRN - Tot	al			(\$1,672.00)									
			Other Item A	Adjustment -	Total			(\$1,672.00)									
				Overrun		Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.						
													4	Mar 3, 2021	SYSTEM	(\$1,672.00)	
					5	Mar 16, 2021	SYSTEM	\$1,596.00	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,	SYSTEM	(\$1,596.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0140	CONDUIT, 3	Overrun	Overrun		2021																			
		IN., TRENCH WITH TRACER			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).																
		WIRE			6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					9	May 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					10	Jun 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Jun 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					11	Jun 15, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Jun 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					12	Jun 30, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Jun 30, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					13	Jul 15, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					13	Jul 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					14	Aug 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					14	Aug 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
																					15	Aug 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).
					15	Aug 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 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	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3294	0150	TRACER WIRE	Material		1	Jan 19, 2021	SYSTEM	(\$1,320.00)																									
					2	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					2	Feb 2, 2021	SYSTEM	(\$1,320.00)																									
					3	Feb 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					3	Feb 16, 2021	SYSTEM	(\$1,320.00)																									
					4	Mar 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					4	Mar 3, 2021	SYSTEM	(\$1,320.00)																									
						5	Mar 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
								5	Mar 16, 2021	SYSTEM	(\$1,320.00)																						
					6	Apr 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
										6	Apr 2, 2021	SYSTEM	(\$1,320.00)																				
					7	Apr 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					7	Apr 19, 2021	SYSTEM	(\$1,320.00)																									
					8	May 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
								8	May 3, 2021	SYSTEM	(\$1,320.00)																						
					9	May 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
							9	May 16, 2021	SYSTEM	(\$1,320.00)																							
							10	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
																10	Jun 2, 2021	SYSTEM	(\$1,320.00)														
																				11	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)														
																													12	Jul 1, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
																		12	Jun 30, 2021	SYSTEM	(\$1,320.00)												
																														13	Jul 16, 2021	SYSTEM	\$1,320.00
															13	Jul 15, 2021	SYSTEM	(\$1,320.00)															
							14	Aug 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						



Additional Content Type Majorate Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
15	rioject	Line	Description		Adjustment				Amount	Relians
Part	J4S3294	0150		Material		14		SYSTEM	(\$1,320.00)	
Total						15		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment
						15		SYSTEM	(\$1,320.00)	
150 - Total					- Total				\$0.00	
CABLE_6 Marcial AVIG CONDUCTOR				Material - To	otal				\$0.00	
CABLE_6 Marcial AVIG CONDUCTOR		0150 -	Total						\$0.00	
4 Mar 3, SYSTEM S2,178.00 5 Mar 16, SYSTEM S2,178.00 6 Apr 2, SYSTEM S2,392.50 7 Apr 19, SYSTEM S2,392.50 7 Apr 19, SYSTEM S2,392.50 8 May 3, SYSTEM S2,392.50 8 May 3, SYSTEM S2,392.50 9 May 16, SYSTEM S2,392.50 9 May 16, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 18, SYSTEM S2,392.50 12 Jun 20, SYSTEM S2,392.50 13 Jun 18, SYSTEM S2,392.50 15 May 3, SYSTEM S2,392.50 16 Jun 2, SYSTEM S2,392.50 17 Apr 19, SYSTEM S2,392.50 18 May 3, SYSTEM S2,392.50 19 May 16, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 18, SYSTEM S2,392.50 12 Jun 3, SYSTEM S2,392.50 13 Jun 18, SYSTEM S2,392.50 14 Apr 30, SYSTEM S2,392.50 15 Jun 30, SYSTEM S2,392.50 16 Jun 2, SYSTEM S2,392.50 17 Jun 18, SYSTEM S2,392.50 18 May 3, SYSTEM S2,392.50 19 May 16, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 18, SYSTEM S2,392.50 12 Jun 30, SYSTEM S2,392.50 13 Jun 18, SYSTEM S2,392.50 14 Jun 18, SYSTEM S2,392.50 15 Jun 30, SYSTEM S2,392.50 16 Jun 30, SYSTEM S2,392.50 17 Jun 18, SYSTEM S2,392.50 18 Jun 19, SYSTEM S2,392.50 19 Jun 20, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 18, SYSTEM S2,392.50 12 Jun 19, SYSTEM S2,392.50 13 Jun 18, SYSTEM S2,392.50 14 Jun 30, SYSTEM S2,392.50 15 Jun 30, SYSTEM S2,392.50 16 Jun 30, SYSTEM S2,392.50 17 Jun 18, SYSTEM S2,392.50 18 Jun 19, SYSTEM S2,392.50 19 Jun 19, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 18, SYSTEM S2,392.50 12 Jun 30, SYSTEM S2,392.50 13 Jun 19, SYSTEM S2,392.50 14 Jun 30, SYSTEM S2,392.50 15 Jun 19, SYSTEM S2,392.50 16 Jun 19, SYSTEM S2,392.50 17 Jun 19, SYSTEM S2,392.50 18 Jun 19, SYSTEM S2,392.50 19 Jun 19, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 19, SYSTEM S2,392.50 12 Jun 30, SYSTEM S2,392.50 13 Jun 19, SYSTEM S2,392.50 14 Jun 30, SYSTEM S2,392.50 15 Jun 19, SYSTEM S2,392.50 16 Jun 19, SYSTEM S2,392.50 17 Jun 19, SYSTEM S2,392.50 18 Jun 19, SYSTEM S2,392.50 19 Jun 19, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 10 Jun 2, SYSTEM S2,392.50 11 Jun 19, SYSTEM S2,392.50 12 Jun 20, SYS		0160	AWG 1 CONDUCTOR,	Material		4		SYSTEM		Estimate Item Adjustment (0018) due to user johnsse overridding Payment
Estimate Exception 15 on the current Payment Estimate 5 Mar 16. 2021 6 Apr 2. 27 SYSTEM 6 29.255 6 Apr 2. 28 SYSTEM 7 Apr 19. 2021 7 Apr 19. 2021 8 Mary 3. 27 SYSTEM 8 2.392.50 8 May 3. 27 Apr 19. 2021 8 May 3. 27 SYSTEM 8 2.392.50 9 May 16. 27 SYSTEM 27 SYSTEM 27 SYSTEM 8 2.392.50 9 May 16. 28 SYSTEM 19 SYS			POWER			4		SYSTEM	(\$511.50)	
6 Apr 2, 2VSTEM \$2,392.50 7 Apr 19, SYSTEM \$2,392.50 7 Apr 19, SYSTEM \$2,392.50 8 May 3, SYSTEM \$2,392.50 9 May 16, 2021 10 Jun 2, 2021 10 Jun 2, 2021 11 Jun 15, 2VSTEM \$2,392.50 12 Jun 15, 3VSTEM \$2,392.50 13 Jul 15, SYSTEM \$2,392.50 14 Jun 15, 2021 15 Jun 15, 2021 16 SYSTEM \$2,392.50 17 SYSTEM \$2,392.50 18 May 3, SYSTEM \$2,392.50 19 May 16, 2021 10 Jun 2, 2021 11 Jun 15, 2VSTEM \$2,392.50 12 Jun 15, 2021 11 Jun 15, 2VSTEM \$2,392.50 12 Jun 15, 2VSTEM \$2,392.50 13 Jul 16, SYSTEM \$2,392.50 14 Jun 15, SYSTEM \$2,392.50 15 SYSTEM \$2,392.50 16 SYSTEM \$2,392.50 17 SYSTEM \$2,392.50 18 SYSTEM \$2,392.50 19 May 16, 2021 10 Jun 2, SYSTEM \$2,392.50 11 Jun 15, SYSTEM \$2,392.50 12 Jun 15, SYSTEM \$2,392.50 13 Jul 16, SYSTEM \$2,392.50 14 Jun 15, SYSTEM \$2,392.50 15 SYSTEM \$2,392.50 16 SYSTEM \$2,392.50 17 SYSTEM \$2,392.50 18 SYSTEM \$2,392.50 19 SYSTEM \$2,392.50 10 Jun 2, SYSTEM \$2,392.50 11 Jun 15, SYSTEM \$2,392.50 12 Jun 15, SYSTEM \$2,392.50 13 Jul 16, SYSTEM \$2,392.50 14 Jun 15, SYSTEM \$2,392.50 15 SYSTEM \$2,392.50 16 SYSTEM \$2,392.50 17 SYSTEM \$2,392.50 18 SYSTEM \$2,392.50 19 SYSTEM \$2,392.50 10 Jun 2, SYSTEM \$2,392.50 11 Jun 15, SYSTEM \$2,392.50 12 Jun 15, SYSTEM \$2,392.50 13 Jul 16, SYSTEM \$2,392.50 14 Jun 30, SYSTEM \$2,392.50 15 SySTEM \$2,392.50 16 SySTEM \$2,392.50 17 Six adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 17 Jun 16, SYSTEM \$2,392.50 18 SySTEM \$2,392.50 19 SySTEM \$2,392.50 19 SySTEM \$2,392.50 10 SySTEM \$2,392.50 10 SySTEM \$2,392.50 11 Six adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Jun 16, SYSTEM \$2,392.50 12 SySTEM \$2,392.50 13 Jul 16, SYSTEM \$2,392.50 14 SySTEM \$2,392.50 15 Six						5		SYSTEM	\$2,178.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment
Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 6 Apr 2, Apr 19, SYSTEM (\$2,392.50) 7 Apr 19, SYSTEM (\$2,392.50) 8 May 3, SYSTEM (\$2,392.50) 8 May 3, SYSTEM (\$2,392.50) 8 May 3, SYSTEM (\$2,392.50) 9 May 16, SYSTEM (\$2,392.50) 10 Jun 2, Jun 15, SYSTEM (\$2,392.50) 11 Jun 15, SYSTEM (\$2,392.50) 12 Jun 15, SYSTEM (\$2,392.50) 13 Jun 15, SYSTEM (\$2,392.50) 15 SYSTEM (\$2,392.50) 16 SYSTEM (\$2,392.50) 17 SYSTEM (\$2,392.50) 18 SYSTEM (\$2,392.50) 19 May 16, SYSTEM (\$2,392.50) 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2022 2021						5		SYSTEM	(\$2,178.00)	
7 Apr 19, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 25 on the current Payment Estimate Esti						6			\$2,392.50	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Externate 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 Externate Item A						6		SYSTEM	(\$2,392.50)	
2021 Sun 3 SySTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Elem Adjustment (I0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 23 on the current Payment Estimate. 10						7		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment
Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. May 16, 2021 May 16, 2021 May 16, 2021 SYSTEM \$2,392.50 Jun 2, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. SYSTEM \$2,392.50 This adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. SYSTEM \$2,392.50 This adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. Jun 15, 2021 Jun 30, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. SYSTEM \$2,392.50 This adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate						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 Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 10 Jun 2, SYSTEM (\$2,392.50) 11 Jun 15, SYSTEM \$2,392.50 12 Jun 11, SYSTEM \$2,392.50 13 Jul 16, 2021 14 Jun 30, SYSTEM \$2,392.50 15 SYSTEM \$2,392.50 16 SYSTEM \$2,392.50 17 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 Exception 23 on the current Payment Estimate. 12 Jun 30, SYSTEM \$2,392.50 13 Jul 16, 2021 14 Aug 3, 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 Exception 23 on the current Payment Estimate. 13 Jul 15, SYSTEM \$2,392.50 14 Aug 3, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	\$2,392.50	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
Sestimate ltem Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	(\$2,392.50)	
2021 2021						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 16, 2021 13 Jul 16, 2021 14 Aug 3, 2021 Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						9		SYSTEM	(\$2,392.50)	
11						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 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						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) 14 Aug 3, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						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.						11		SYSTEM	(\$2,392.50)	
2021 13 Jul 16, 2021 \$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 \$2,392.50 \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						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 14 Aug 3, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						12		SYSTEM	(\$2,392.50)	
2021 14 Aug 3, 2021 SYSTEM \$2,392.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						13		SYSTEM	\$2,392.50	Estimate Item Adjustment (0032) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						13		SYSTEM	(\$2,392.50)	
14 Aug 3, SYSTEM (\$2,392.50)						14		SYSTEM	\$2,392.50	Estimate Item Adjustment (0033) due to user karlic1 overridding Payment
						14	Aug 3,	SYSTEM	(\$2,392.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
		·	Type	Adjustment Type	Number	Date	Ву																		
J4S3294	0160	CABLE, 8	Material			2021																			
		AWG 1 CONDUCTOR, POWER			15	Aug 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.																
					15	Aug 16, 2021	SYSTEM	(\$2,392.50)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0160 -	Total						\$0.00																	
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					3	Feb 16, 2021	SYSTEM	(\$899.00)																	
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)																	
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)																	
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					6	Apr 2, 2021	SYSTEM	(\$1,782.50)																	
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)																	
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					8	May 3, 2021	SYSTEM	(\$1,782.50)																	
					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					9	May 16, 2021	SYSTEM	(\$1,782.50)																	
					10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.																
												10	Jun 2, 2021	SYSTEM	(\$1,782.50)										
																					11	Jun 15, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
																					11	Jun 15, 2021	SYSTEM	(\$1,782.50)	
					12	Jul 1, 2021	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Aug 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user karlic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					14	Aug 3, 2021	SYSTEM	(\$1,782.50)																
					15	Aug 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.															
					15	Aug 16, 2021	SYSTEM	(\$1,782.50)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.															
				OVRN - Tota	al			(\$263.50)																
			Other Item	Adjustment -	Total			(\$263.50)																
			Overrun	Overrun		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).			
					1											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.				
										1									1	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
																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).															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	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.				
					14	Aug 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Aug 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.					
					15	Aug 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Aug 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 53 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)						
	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.			
							8		7	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	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)						
						1	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)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4\$3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Material	- Total	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)	
					14	Aug 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,465.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$2,465.00)	
								\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$382.50)	
			Other Item /	Adjustment -	Total			(\$382.50)	
			Overrun	Overrun					
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
			Overrun	Overrun	4		SYSTEM	\$382.50 (\$382.50)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000;
			Overrun	Overrun		2021 Mar 3,			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000;
			Overrun	Overrun	4	2021 Mar 3, 2021 Mar 16,	SYSTEM	(\$382.50)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000;
			Overrun	Overrun	5 5	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	5 5 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50 (\$382.50)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000;
			Overrun	Overrun	4 5 5 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50 (\$382.50)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	4 5 5 6 6 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50 (\$382.50) \$382.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000;
			Overrun	Overrun	4 5 5 6 6 7 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50 (\$382.50) \$382.50 (\$382.50)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment form this item on all previous payment estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
			Overrun	Overrun	4 5 5 6 6 7 7 8 8	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$382.50) (\$382.50) \$382.50 (\$382.50) \$382.50 (\$382.50)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. 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	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun					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.
					14	Aug 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					15	Aug 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
				Overrun - Total				\$0.00	
	0180 -	Total	Overrun - Total					\$0.00 (\$382.50)	
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$5,262.25)	
					4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)	
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)	
					6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)	
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Material	1,720	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)	
					13	Jul 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$16,368.75)	
					14	Aug 3, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user karlic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$20,263.30)	
					15	Aug 16, 2021	SYSTEM	\$20,263.30	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.
					15	Aug 16, 2021	SYSTEM	(\$20,263.30)	
				- Total				\$0.00	
			Material - To	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.
					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,	johnsse	\$2,206.75	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16	Overrun	Overrun		2021			
		AWG 7 CONDUCTOR			8	May 3, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					9	May 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					10	Jun 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					11	Jun 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					12	Jun 30, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					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	Jul 15, 2021	SYSTEM	\$2,109.75	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.
					14	Aug 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
					14	Aug 3, 2021	SYSTEM	(\$2,109.75)	
					15	Aug 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).
					15	Aug 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
				Overrun - T	otal			(\$2,109.75)	
			Overrun - T	otal				(\$2,109.75)	
	0190 -	Total						(\$2,109.75)	
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)	
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)	
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Mar 16,	SYSTEM	(\$7,728.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0200	CABLE, LOOP	Material	31		2021			
		DETECTOR, LEAD-IN			6	Apr 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$7,728.50)	
					7	Apr 19, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$7,728.50)	
					8	May 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$7,728.50)	
					9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$7,728.50)	
					10	Jun 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$7,728.50)	
					11	Jun 15, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$7,728.50)	
					12	Jul 1, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$7,728.50)	
					13	Jul 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$7,728.50)	
					14	Aug 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user karlic1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$7,728.50)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$7,728.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota				(\$1,373.50)	
			Other Item /	Adjustment -	Total			(\$1,373.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					4	Mar 3, 2021	SYSTEM	(\$1,373.50)	
					5	Mar 16,	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates



J4S3294	0200	CABLE, LOOP		Туре			Ву																								
			Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																						
		DETECTOR, LEAD-IN			5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																						
					6	Apr 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
							6	Apr 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					7	Apr 19, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					7	Apr 19, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																						
					8	May 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					8	May 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																						
					9	May 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					9	May 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																						
					10	Jun 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
								10	Jun 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
						11	Jun 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
									11	Jun 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																		
					12	Jun 30, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																						
					13	Jul 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					13	Jul 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																						
																								14	Aug 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																					14	Aug 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.						
								15	Aug 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
				Overrun - To	otal			\$0.00																							
			Overrun - T	otal				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	0200 -	Total						(\$1,373.50)				
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		2	Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		120V			2	Feb 2, 2021	SYSTEM	(\$10,600.00)				
					3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Feb 16, 2021	SYSTEM	(\$10,600.00)				
					4	Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)				
					5	Mar 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Mar 16, 2021	SYSTEM	(\$21,200.00)				
					6	Apr 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					6	Apr 2, 2021	SYSTEM	(\$21,200.00)				
						7	Apr 19, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$21,200.00)				
					8	May 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.			
									8	May 3, 2021	SYSTEM	(\$21,200.00)
					9	May 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					9	May 16, 2021	SYSTEM	(\$21,200.00)				
					10	Jun 2, 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)				
								14	Aug 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Aug 3,	SYSTEM	(\$21,200.00)				



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
1400004	2010	201/52	Туре	Type	Number		Ву		
J4S3294	0210	POWER SUPPLY	Material			2021			
		ASSEMBLY, TYPE-2 WITH 120V			15	Aug 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.
					15	Aug 16, 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, 2021	SYSTEM	(\$13,590.00)	
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)	
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)	
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$13,590.00)	
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$13,590.00)	
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	0220	PULL BOX, PREFORMED CLASS 3	Material		12	Jul 1, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					12	Jun 30, 2021	SYSTEM	(\$13,590.00)				
					13	Jul 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					13	Jul 15, 2021	SYSTEM	(\$13,590.00)				
					14	Aug 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user karlic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					14	Aug 3, 2021	SYSTEM	(\$13,590.00)				
					15	Aug 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.			
					15	Aug 16, 2021	SYSTEM	(\$13,590.00)				
				- Total				\$0.00				
			Material - To					\$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 -				(\$4,530.00)				
			Overrun	Overrun	Overrun	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
								4	Mar 3, 2021	SYSTEM	(\$4,530.00)	
					5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.			
					6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.			
					7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Apr 19, 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,	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun		2021			Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					11	Jun 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					12	Jun 30, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					13	Jul 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					14	Aug 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					15	Aug 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).
					15	Aug 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			\$0.00	
	0220 -	. Total	Overrun - T		otal			\$0.00	
	0220 -	-Total BASE, CONCRETE	Overrun - T		otal 1	Jan 19, 2021	SYSTEM		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.
		BASE,					SYSTEM	\$0.00 (\$4,530.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
		BASE,			1	2021 Jan 19,		\$0.00 (\$4,530.00) \$7,200.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
		BASE,			1	2021 Jan 19, 2021 Feb 2,	SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment
		BASE,			1 2	2021 Jan 19, 2021 Feb 2, 2021 Feb 2,	SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment
		BASE,			1 2 2	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		BASE,			1 2 2 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		BASE,			1 1 2 2 3 3 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) (\$7,200.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment
		BASE,			1 1 2 2 3 3 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) (\$7,200.00) (\$7,200.00) (\$7,200.00) (\$7,200.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment
		BASE,			1 1 2 2 3 3 4 4 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) (\$7,200.00) (\$7,200.00) (\$14,400.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		BASE,			1 1 2 2 3 3 4 4 5 5	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,530.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 (\$7,200.00) (\$14,400.00) \$18,000.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE, CONCRETE	Material		7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$18,000.00)	
					11	Jun 15, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$18,000.00)	
					12	Jul 1, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$18,000.00)	
					13	Jul 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$18,000.00)	
					14	Aug 3, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user karlic1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$23,760.00)	
					15	Aug 16, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$23,760.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -		O#1 !!	6) (5)	0	A 5	les II d	\$0.00	Estate de hald accompany amount and a children of the children
	0250	MISC.	Other Item Adjustment	OVRN		Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota				(\$540.00)	
				Adjustment -			0.10==:	(\$540.00)	
			Overrun	Overrun		Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$540.00)	
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	johnsse	\$540.00	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3294	0250 -	Total						(\$540.00)													
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)													
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)													
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					7	Apr 19, 2021	SYSTEM	(\$4,668.00)													
					8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					8	May 3, 2021	SYSTEM	(\$4,668.00)													
					9	May 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					9	May 16, 2021	SYSTEM	(\$4,668.00)													
					10	Jun 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
																	10	Jun 2, 2021	SYSTEM	(\$4,668.00)	
					11	Jun 15, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$4,668.00)													
					12	Jul 1, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					12	Jun 30, 2021	SYSTEM	(\$4,668.00)													
					13	Jul 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Jul 15, 2021	SYSTEM	(\$4,668.00)													
					14	Aug 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					14	Aug 3, 2021	SYSTEM	(\$4,668.00)													
					15	Aug 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					15	Aug 16, 2021	SYSTEM	(\$4,668.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0270 -	Total						\$0.00													
	0280	CONDUIT, 2 IN., TRENCH WITH	Material		4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Paymen Estimate Exception 6 on the current Payment Estimate.												
		TRACER WIRE			4	Mar 3, 2021	SYSTEM	(\$648.00)													



Material N. TRENCH WITH TRACER WIRE	al Payment ding Payment ding Payment al Payment ding Payment ding Payment al Payment ding Payment ding Payment
WIRE	al Payment ding Payment al Payment ding Payment ding Payment ding Payment al Payment al Payment
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Estimate Exception 15 on the current Payment Estimate.	
12 Jun 30, 2021 (\$31,914.00)	
13 Jul 16, 2021 SYSTEM \$31,914.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0020) due to user johnsse overrid Estimate Exception 15 on the current Payment Estimate.	
13 Jul 15, 2021 (\$31,914.00)	
Aug 3, 2021 SYSTEM \$31,914.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0020) due to user karlic1 overridd Estimate Exception 15 on the current Payment Estimate.	
14 Aug 3, SYSTEM (\$31,914.00)	
Aug 16, 2021 SYSTEM \$31,914.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0020) due to user johnsse overrid Estimate Exception 15 on the current Payment Estimate.	
15 Aug 16, SYSTEM (\$31,914.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 7 Apr 19, 2021 \$4,816.80 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0021) overridding Payment Estim on the current Payment Estimate. Material Insufficiency Qual Overrun Quantity Balance 446.00.	ate Exception 45
7 Apr 19, SYSTEM (\$4,816.80)	
7 Apr 19, johnsse (\$4,816.80)	



Project	Line	Description	Adjustment	Other	Ect	Created	Created	Amount	Demarke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0280	CONDUIT, 2 IN., TRENCH WITH	Overrun	Overrun	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).
		TRACER WIRE			8	May 3, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.
					9	May 16, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					10	Jun 2, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					11	Jun 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					12	Jun 30, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					13	Jul 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					14	Aug 3, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					15	Aug 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).
					15	Aug 16, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 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 TRACER	Material		3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WIRE			3	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,500.00)	
					5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0300	CONDUIT, 4 IN., TRENCH WITH	Material	1,750	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.
		TRACER WIRE			6	Apr 2, 2021	SYSTEM	(\$1,500.00)	
					7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,500.00)	
					8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,500.00)	
					9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,500.00)	
					10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					11	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,500.00)	
					12	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$1,500.00)	
					13	Jul 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,500.00)	
					14	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user karlic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,500.00)	
					15	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		3	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WIRE			3	Feb 16, 2021	SYSTEM	(\$258.75)	
					4	Mar 3, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,035.00)	
					5	Mar 16,	SYSTEM	\$1,035.00	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	0310	CONDUIT, 2 IN., PUSHED	Material			2021			Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
		WITH TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$1,035.00)	
					6	Apr 2, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,035.00)	
					7	Apr 19, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$6,934.50)	
					8	May 3, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$6,934.50)	
					9	May 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,934.50)	
					10	Jun 2, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$6,934.50)	
					11	Jun 15, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$6,934.50)	
					12	Jul 1, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$6,934.50)	
					13	Jul 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$6,934.50)	
					14	Aug 3, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user karlic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
									, ,
					14	Aug 3, 2021	SYSTEM	(\$7,952.25)	,
					14		SYSTEM	(\$7,952.25) \$7,952.25	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.
						2021 Aug 16,		,	Estimate Item Adjustment (0038) due to user johnsse overridding Payment
				- Total	15	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$7,952.25 (\$7,952.25)	Estimate Item Adjustment (0038) due to user johnsse overridding Payment
	0040	T. 1.1	Material - T		15	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$7,952.25 (\$7,952.25) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment
	0310 - 0340	FIBER OPTIC CABLE, 12- STRAND,	Material - T		15	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$7,952.25 (\$7,952.25)	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		FIBER OPTIC CABLE, 12-			15	2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	\$7,952.25 (\$7,952.25) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0340	FIBER OPTIC	Material	.,,,,,					Estimate Exception 31 on the current Payment Estimate.				
		CABLE, 12- STRAND, SINGLE MOD			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 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
													13
					14	Aug 3, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					14	Aug 3, 2021	SYSTEM	(\$18,716.45)					
					15	Aug 16, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					15	Aug 16, 2021	SYSTEM	(\$18,716.45)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0340 -	Total						\$0.00					
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					4	Mar 3, 2021	SYSTEM	(\$4,130.00)					
					5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$10,325.00)					
					6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)					
					7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.				



Marcel Property	_					_	_			_							
PREFERENCE	Project	Line	Description	Adjustment Type				Created By	Amount	Remarks							
D	J4S3294	0350	PREFORMED	Material		7		SYSTEM	(\$16,520.00)								
9			CLASS 3			8		SYSTEM	\$26,845.00	Estimate Item Adjustment (0021) due to user johnsse overridding Payment							
2021 SYSTEM (359:235:00) This adjustment (0507) to the lower phrases overriding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P						8		SYSTEM	(\$26,845.00)								
201 2.01 2.021						9		SYSTEM	\$39,235.00	Estimate Item Adjustment (0021) due to user johnsse overridding Payment							
2021 Estimate them Adjustment (0022) due to user johnsex overridding Payment Estimate (Exception 44 on the current Payment Estimate)						9		SYSTEM	(\$39,235.00)								
11						10		SYSTEM	\$39,235.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment							
2021						10		SYSTEM	(\$39,235.00)								
12						11		SYSTEM	\$39,235.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment							
12						11		SYSTEM	(\$39,235.00)								
13						12		SYSTEM	\$39,235.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment							
2021 Setimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0022) due to user karisci overridding Payment Estimate Item Adjustment (0022) due to user karisci overridding Payment Estimate Item Adjustment (0022) due to user karisci overridding Payment Estimate Item Adjustment (0022) due to user karisci overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Item Adjustment (0022) due to user johnses overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Item Item Adjustment Total Vorenumation Vorenumat													12		SYSTEM	(\$39,235.00)	
2021 14							13		SYSTEM	\$39,235.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment						
Estimate Item Adjustment (0022) due to user karlici to veriridding Payment Estimate Estimate Exception 45 on the current Payment Estimate. 14 Aug 3, SYSTEM (\$39,235.00) 15 Aug 16, SYSTEM \$39,235.00 15 Aug 16, SYSTEM (\$39,235.00) 15 Aug 16, SYSTEM (\$39,235.00) 15 Aug 16, SYSTEM (\$39,235.00) 16 Aug 16, SYSTEM (\$39,235.00) 17 Total 18 S0.00 Material - Total OVRN 9 May 18, karlici (\$12,390.00) Other Item Adjustment - Total OVRN 10 May 18, VSSTEM (\$12,390.00) Other Item Adjustment - Total Overrun									13		SYSTEM	(\$39,235.00)					
2021 15						14		SYSTEM	\$39,235.00	Estimate Item Adjustment (0022) due to user karlic1 overridding Payment							
System S						14		SYSTEM	(\$39,235.00)								
Total S0.00							15		SYSTEM	\$39,235.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment						
Other Item Adjustment OVRN 9 May 18, 2021 (\$12,390.00) Holding overrun amount until CO is completed						15		SYSTEM	(\$39,235.00)								
Other Item Adjustment OVRN - Total Overrun Ov					- Total				\$0.00								
Adjustment				Material - To	otal				\$0.00								
Overrun Ove					OVRN	9		karlic1	(\$12,390.00)	Holding overrun amount until CO is completed							
Overrun Overrun Namy 3, 2021 Namy 4, 2021 Namy 4, 2021 Namy 5, 2021 Namy 6, 2021 Namy 7, 2021 Namy 16, 2021 Namy					OVRN - Tota	al			(\$12,390.00)								
Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; 8 May 3, 2021 8 May 3, johnsse (\$8,260.00) 9 May 16, 2021 9 May 16, 2021 \$12,390.00 \$13,390.00 \$14,390.00 \$15,390.0				Other Item	Adjustment -	Total			(\$12,390.00)								
8 May 3, 2021 9 May 16, 2021 9 May 16, 2021 SYSTEM (\$8,260.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 May 16, 2021 \$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, SYSTEM \$8,260.00 This adjustment offsets the original system-generated Overrun Payment					Overrun	8		SYSTEM	\$8,260.00	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000;							
9 May 16, 2021 \$\frac{1}{2}\$ (\$8,260.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 May 16, 2021 \$\frac{1}{2}\$											8		SYSTEM	(\$8,260.00)			
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, SYSTEM \$8,260.00 This adjustment offsets the original system-generated Overrun Payment						8		johnsse	(\$8,260.00)								
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, SYSTEM \$8,260.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$8,260.00)								
					9	9		SYSTEM	\$12,390.00	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000;							
						9		SYSTEM	\$8,260.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0350	PULL BOX, PREFORMED	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
		CLASS 3			9	May 16, 2021	SYSTEM	(\$12,390.00)	
					10	Jun 2, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					11	Jun 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					12	Jun 30, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					13	Jul 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					14	Aug 3, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					15	Aug 16, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 60 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 -	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	(\$20,650.00) \$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)	
					6	Apr 2, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$5,160.00)	
					7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$5,160.00)	
					8	May 3, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$5,160.00)	
					9	May 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
POEFFORMED 10	J4S3294	0360	PULL BOX.						(\$3.440.00)	
10			PREFORMED						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1			CLASS S			10		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 2021						10		SYSTEM	(\$3,440.00)	
12 201 202						11		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Estimate liter Adjustment (Ooki) due to user johnses overnidding Psyment Estimate						11		SYSTEM	(\$3,440.00)	
13						12		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (Ox40) due to user phases overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate. 14						12		SYSTEM	(\$3,440.00)	
2021 14						13		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 SySTEM (\$3,440.00)						13		SYSTEM	(\$3,440.00)	
15						14		SYSTEM	\$3,440.00	Estimate Item Adjustment (0041) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0040) due to user johnsee overridding Payment Estimate Exception 46 on the current Payment Estimate.						14		SYSTEM	(\$3,440.00)	
Oserun - Total						15		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
Material - Total \$0.00						15		SYSTEM	(\$3,440.00)	
					- Total				\$0.00	
MISC. ITS				Material - T	otal				\$0.00	
Adjustment		0360 -	Total						\$0.00	
2021 \$0.00		0570	MISC. ITS		OVRN	6		karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.
Other Note						7		warrem1	\$150.60	Change order has been approved.
Overrun Overrun Overrun 6					OVRN - Tota	al			\$0.00	
2021 Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.				Other Item	Adjustment -	Total			\$0.00	
14				Overrun	Overrun	6		SYSTEM	\$105.60	Estimate Item Adjustment (0019) due to user johnsse overridding Payment
Overrun - Total (\$105.60)						6		SYSTEM	(\$105.60)	
Overrun - Total						14		SYSTEM	(\$105.60)	
0570 - Total (\$105.60) 0590 MISC. TRAFFIC CONTROL DEVICES Overrun 8 May 3, 2021 SYSTEM (\$3,140.00) 8 May 3, 2021 SYSTEM (\$3,140.00) 8 May 3, 2021 SYSTEM (\$3,925.00) 8 May 4, 2021 Johnsse (\$3,925.00) Overrun - Total (\$3,925.00)					Overrun - T	otal			(\$105.60)	
Overrun Overrun Overrun T				Overrun - T	otal				(\$105.60)	
TRAFFIC CONTROL DEVICES 8		0570 -	Total						(\$105.60)	
DEVICES 8		0590	TRAFFIC	Overrun	Overrun	7		SYSTEM	(\$785.00)	
2021 8 May 4, johnsse (\$3,925.00) Overrun - Total (\$3,925.00)						8		SYSTEM	(\$3,140.00)	
2021 (\$3,925.00)						8		johnsse	\$3,925.00	
						8		johnsse	(\$3,925.00)	
Overrun - Total (\$3,925.00)					Overrun - To	otal			(\$3,925.00)	
				Overrun - T	otal				(\$3,925.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0590 -	Total						(\$3,925.00)						
	0610	SIGNAL HEAD, TYPE 3C	Material		8	May 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	May 3, 2021	SYSTEM	(\$6,560.00)						
					9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	May 16, 2021	SYSTEM	(\$6,560.00)						
					10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jun 2, 2021	SYSTEM	(\$6,560.00)						
							11	Jun 15, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.			
						11	Jun 15, 2021	SYSTEM	(\$6,560.00)					
					12	Jul 1, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Jun 30, 2021	SYSTEM	(\$6,560.00)						
					13	Jul 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						13	Jul 15, 2021	SYSTEM	(\$6,560.00)					
					14	Aug 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										14	Aug 3, 2021	SYSTEM	(\$6,560.00)	
								15	Aug 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.		
					15	Aug 16, 2021	SYSTEM	(\$6,560.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0610 -	Total						\$0.00						
	0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	May 3, 2021	SYSTEM	(\$3,210.00)						
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	May 16, 2021	SYSTEM	(\$2,140.00)						
								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)						
				1	11	Jun 15, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Jun 15, 2021	SYSTEM	(\$2,140.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0620	SIGNAL HEAD, TYPE 4C	Material		12	Jul 1, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					12	Jun 30, 2021	SYSTEM	(\$2,140.00)									
					13	Jul 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					13	Jul 15, 2021	SYSTEM	(\$2,140.00)									
					14	Aug 3, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					14	Aug 3, 2021	SYSTEM	(\$2,140.00)									
					15	Aug 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.								
					15	Aug 16, 2021	SYSTEM	(\$2,140.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.								
				OVRN - Tota	al			\$1,070.00									
			Other Item /	- Adjustment -	Total			\$1,070.00									
			Overrun			Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.						
					8	May 3, 2021	SYSTEM	(\$1,070.00)									
					8	May 3, 2021	johnsse	(\$1,070.00)									
				Overrun - T	otal			(\$1,070.00)									
			Overrun - T	otal				(\$1,070.00)									
	0620 -	Total						\$0.00									
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	May 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	May 3, 2021	SYSTEM	(\$1,940.00)									
					9	May 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					9	May 16, 2021	SYSTEM	(\$1,940.00)									
					10	Jun 2, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.								
														10	Jun 2, 2021	SYSTEM	(\$1,940.00)
							SYSTEM	¢4.040.00									
					11	Jun 15, 2021	STSTEM	\$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		SYSTEM	(\$1,940.00)	Estimate Item Adjustment (0043) due to user johnsse overridding Payment								
						2021 Jun 15,			Estimate Item Adjustment (0043) due to user johnsse overridding Payment								
					11	Jun 15, 2021 Jul 1,	SYSTEM	(\$1,940.00)	Estimate Item Adjustment (0043) 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 (0043) due to user johnsse overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0630	POST, SIGNAL 8 FT.	Material			2021			Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
		OR 2.4 M			13	Jul 15, 2021	SYSTEM	(\$1,940.00)	
					14	Aug 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,940.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0630 -	· Total						\$0.00	
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	Material		8	May 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WITH TETHE			8	May 3, 2021	SYSTEM	(\$2,701.00)	
					9	May 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,701.00)	
					10	Jun 2, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,701.00)	
					11	Jun 15, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,701.00)	
					12	Jul 1, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,701.00)	
					13	Jul 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,701.00)	
					14	Aug 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,701.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$2,701.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0640 -	· Total						\$0.00	
	0650	CONTROLLER ASSEMBLY HOUSING,	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4S3294	0650	CONTROLLER	Material		5	Mar 16, 2021	SYSTEM	(\$14,580.00)				
		HOUSING,			6	Apr 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Apr 2, 2021	SYSTEM	(\$14,580.00)				
					7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Apr 19, 2021	SYSTEM	(\$14,580.00)				
					8	May 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	May 3, 2021	SYSTEM	(\$14,580.00)				
					9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					9	May 16, 2021	SYSTEM	(\$14,580.00)				
					10	Jun 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					10	Jun 2, 2021	SYSTEM	(\$14,580.00)				
					11	Jun 15, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								11	Jun 15, 2021	SYSTEM	(\$14,580.00)	
					12	Jul 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					12	Jun 30, 2021	SYSTEM	(\$14,580.00)				
					13	Jul 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					13	Jul 15, 2021	SYSTEM	(\$14,580.00)				
					14	Aug 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					14	Aug 3, 2021	SYSTEM	(\$14,580.00)				
					15	Aug 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.			
					15	Aug 16, 2021	SYSTEM	(\$14,580.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0650 -	Total CONDUIT. 3	Motorial		5	Mor 16	SYSTEM	\$0.00	This adjustment effects the original system generated Material Devices			
	0670	IN., TRENCH WITH TRACER	Material		5	Mar 16, 2021		\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)				
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Froject	Line	Description	Type	Adjustment	Number	Date	By	Amount	Remains
J4S3294	0670	CONDUIT, 3	Material	Туре		2021			
0400204	0010	IN., TRENCH	Matorial		7		OVOTEM	D4 454 00	This adjustment offs to the existing a section of Material December
		WITH TRACER WIRE			7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,154.00)	
					8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,154.00)	
					9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,154.00)	
					10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$4,154.00)	
					11	Jun 15, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$4,154.00)	
					12	Jul 1, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$4,154.00)	
					13	Jul 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$4,154.00)	
					14	Aug 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$4,154.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$4,154.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$868.00)	
			Other Item	Adjustment -	Total			(\$868.00)	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					6	Apr 2, 2021	SYSTEM	(\$868.00)	
					7	Apr 19, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				-	7	Apr 19, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0670	CONDUIT, 3 IN., TRENCH	Overrun	Overrun	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).
		WITH TRACER WIRE			8	May 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					9	May 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					10	Jun 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					11	Jun 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					12	Jun 30, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					13	Jul 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					14	Aug 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					15	Aug 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00 (\$868.00)	
	0670	Total						PoToToToTo To TELLIS	
		Total	Material		5	Mar 16	SYSTEM	<u> </u>	This adjustment offsets the original system-generated Material Payment
	0670 - 0680	CONDUIT, 2 IN., PUSHED WITH	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.
		CONDUIT, 2 IN., PUSHED	Material		5		SYSTEM	<u> </u>	Estimate Item Adjustment (0016) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER	Material			2021 Mar 16,		\$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER	Material		5 6	2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	\$3,220.00 (\$3,220.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED WITH TRACER	Material		5	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	CONDUIT, 2 IN., PUSHED WITH	Material		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.
		TRACER WIRE			8	May 3, 2021	SYSTEM	(\$3,220.00)	
					9	May 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$3,220.00)	
					10	Jun 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$3,220.00)	
					11	Jun 15, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$3,220.00)	
					12	Jul 1, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$3,220.00)	
					13	Jul 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$3,220.00)	
					14	Aug 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user karlic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,220.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.
				OVRN - Tot	al			\$0.00	
			Other Item	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.
						Apr 2,	SYSTEM	(\$2,184.00)	
					6	2021	OTOTEM	(ψ2,104.00)	
					7		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0690	CONDUIT, 3 IN., PUSHED WITH	Material		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.	
		TRACER WIRE			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)		
					14	Aug 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user karlic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						14	Aug 3, 2021	SYSTEM	(\$2,184.00)	
					15	Aug 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.	
					15	Aug 16, 2021	SYSTEM	(\$2,184.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	ther Item 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 -	stment - Total					
			Other Item?		Total					
	0690 -	Total	Other Item?					\$0.00		
	0690 - 0710	CABLE, 16 AWG 2 CONDUCTOR			8	May 3, 2021	SYSTEM	\$0.00 \$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.	
		CABLE, 16 AWG 2			8		SYSTEM SYSTEM		Estimate Item Adjustment (0050) due to user johnsse overridding Payment	
		CABLE, 16 AWG 2				2021 May 3,		\$729.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment	
		CABLE, 16 AWG 2			8	2021 May 3, 2021 May 16,	SYSTEM	\$729.00 (\$729.00)	Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
		CABLE, 16 AWG 2			8	2021 May 3, 2021 May 16, 2021	SYSTEM	\$729.00 (\$729.00) \$729.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		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)	
					14	Aug 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user karlic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$729.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$729.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0710 -	· Total						\$0.00	
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$935.00)	
					9		SYSTEM	(\$935.00) \$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.
						2021 May 16,		, ,	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
					9	2021 May 16, 2021 May 16,	SYSTEM	\$935.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
					9	2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM	\$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
					9 9 10	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
					9 10 10	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
					9 9 10 10	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
					9 9 10 10 11 11 11	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
					9 9 10 10 11 11 11 12	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
					9 9 10 10 11 11 12 12 12	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 25, 2021 Jun 15, 2021 Jun 15, 2021 Jun 17, 2021 Jun 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
					9 9 10 10 11 11 12 12 13	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00) (\$935.00) \$935.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
					9 9 10 10 11 11 12 12 13 13	2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 16, 2021 Jun 15, 2021 Jun 17, 2021 Jun 18, 2021 Jun 19, 2021 Jun 30, 2021 Jun 19, 2021 Jun 30, 2021	SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00)	Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0720	CABLE, 16 AWG 5	Material			2021			Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		CONDUCTOR			15	Aug 16, 2021	SYSTEM	(\$935.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0720 -	Total						\$0.00			
	0730	CABLE, 16 AWG 7 CONDUCTOR	7		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$3,720.00)			
					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$3,720.00)			
					10	Jun 2, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$3,720.00)			
					11	Jun 15, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Jun 15, 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.		
						13	Jul 15, 2021	SYSTEM	(\$3,720.00)		
					14	Aug 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					14	Aug 3, 2021	SYSTEM	(\$3,720.00)			
							15	15	Aug 16, 2021	SYSTEM	\$3,720.00
					15	Aug 16, 2021	SYSTEM	(\$3,720.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0730 -	Total						\$0.00			
	0740	POWER SUPPLY ASSEMBLY,	Material		5	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		
		TYPE-2 WITH 120V			5	Mar 16, 2021	SYSTEM	(\$4,650.00)			
					6	Apr 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$4,650.00)			
					7	Apr 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0740	POWER SUPPLY	Material	Туре	7	Apr 19, 2021	SYSTEM	(\$4,650.00)								
		ASSEMBLY, TYPE-2 WITH 120V			8	May 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					8	May 3, 2021	SYSTEM	(\$4,650.00)								
					9	May 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.							
									9	May 16, 2021	SYSTEM	(\$4,650.00)				
					10	Jun 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					10	Jun 2, 2021	SYSTEM	(\$4,650.00)								
					11	Jun 15, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					11	Jun 15, 2021	SYSTEM	(\$4,650.00)								
					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)								
								14	Aug 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user karlic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
										14	Aug 3, 2021	SYSTEM	(\$4,650.00)			
											15	Aug 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.	
					15	Aug 16, 2021	SYSTEM	(\$4,650.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0740 - 0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$0.00 \$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.							
		22,000										5	Mar 16,	SYSTEM	(\$4,260.00)	
								2021								
					6	2021 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,	SYSTEM	\$4,260.00 (\$4,260.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment							
						Apr 2, 2021			Estimate Item Adjustment (0042) due to user johnsse overridding Payment							
					6	Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	(\$4,260.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment							
					6	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM	(\$4,260.00) \$4,260.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
				Туре	Number		Бу																			
J4S3294	0750	PULL BOX, PREFORMED	Material			2021																				
		CLASS 3			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)																		
					14	Aug 3, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user karlic1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					14	Aug 3, 2021	SYSTEM	(\$6,390.00)																		
					15	Aug 16, 2021	SYSTEM	\$6,390.00	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.																	
					15	Aug 16, 2021	SYSTEM	(\$6,390.00)																		
				- Total				\$0.00																		
			Material - T	otal				\$0.00																		
	0750 -	- Total						\$0.00																		
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding 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.
						2021																				
					7		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.																	
						2021 Apr 19,	SYSTEM	\$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0027) due to user johnsse overridding Payment																	
					7	2021 Apr 19, 2021 Apr 19,			Estimate Item Adjustment (0027) due to user johnsse overridding Payment																	
					7	2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM	(\$2,130.00)	Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment																	
					7 7 8	2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$2,130.00) \$2,130.00	Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment																	



				0.0					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0760	PULL BOX, PREFORMED CLASS 3	Material		10	Jun 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,130.00)	
					11	Jun 15, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,130.00)	
					12	Jul 1, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,130.00)	
					13	Jul 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,130.00)	
					14	Aug 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,130.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
				- I Otal					
			Material - T					\$0.00	
	0760 -	- Total	Material - T						
	0760 -	- Total BASE, CONCRETE	Material - To		5	Mar 16, 2021	SYSTEM	\$0.00	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.
		BASE,			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment
		BASE,				2021 Mar 16,		\$0.00 \$0.00 \$3,240.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment
		BASE,			5	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00)	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment
		BASE,			5	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment
		BASE,			5 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment
		BASE,			5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$4,860.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment
		BASE,			5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$4,860.00	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment
		BASE,			5 6 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, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$4,860.00 (\$4,860.00)	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment
		BASE,			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	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$4,860.00 (\$4,860.00)	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		BASE,			5 6 7 7 8 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$4,860.00 (\$4,860.00) (\$4,860.00) \$26,632.80	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		BASE,			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	\$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00 (\$3,240.00) \$4,860.00 (\$4,860.00) (\$4,860.00) \$26,632.80	Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$26,632.80)	
					12	Jul 1, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$26,632.80)	
					13	Jul 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$26,632.80)	
					14	Aug 3, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user karlic1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$26,632.80)	
					15	Aug 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 40 on the current Payment Estimate.
					15	Aug 16, 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.
			Overrun	Overrun	9		SYSTEM	\$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
			Overrun	Overrun		2021 May 16,			Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
			Overrun	Overrun	9	2021 May 16, 2021 Jun 2,	SYSTEM	(\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	9	2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
			Overrun	Overrun	9 10 10	May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	9 10 10 11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
			Overrun	Overrun	9 10 10 11 11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	9 10 10 11 11 11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80 (\$388.80) \$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
			Overrun	Overrun	9 10 10 11 11 11 12 12 12	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80 (\$388.80) \$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment form this item on all previous payment estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
			Overrun	Overrun	9 10 10 11 11 11 12 12 13	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$388.80) (\$388.80) \$388.80 (\$388.80) \$388.80 (\$388.80)	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment 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	0770	BASE,	Overrun	Overrun					Overrun Quantity Balance 0.24.
		CONCRETE			15	Aug 16, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0770 -	Total						(\$388.80)	
	0810	MISC.	Material		8	May 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$3,060.00)	
					9	May 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$3,060.00)	
					10	Jun 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$3,060.00)	
					11	Jun 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$3,060.00)	
					12	Jul 1, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$3,060.00)	
					13	Jul 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$3,060.00)	
					14	Aug 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,060.00)	
					15	Aug 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 43 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$855.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3294	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Jun 2, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$855.00)	
					11	Jun 15, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$855.00)	
					12	Jul 1, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$855.00)	
					13	Jul 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$855.00)	
					14	Aug 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user karlic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$855.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$855.00)	
			Metarial T	- Total				\$0.00	
				Total					
			Material - To					\$0.00	
	5003 -	- Total	Material - To						
	5003 - 5005	- Total SIGNAL HEAD, TYPE 1S	Material - To		8	May 3, 2021	SYSTEM	\$0.00	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.
		SIGNAL HEAD, TYPE			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE				2021 May 3,		\$0.00 \$0.00 \$1,564.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			8	2021 May 3, 2021 May 16,	SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			8	2021 May 3, 2021 May 16, 2021	SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) \$1,564.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			9	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) \$1,564.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			8 9 9	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) \$1,564.00 (\$1,564.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			9 9 10 10	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) \$1,564.00 (\$1,564.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			8 9 9 10 10 11 11	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00) \$1,564.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment
		SIGNAL HEAD, TYPE			8 9 9 10 10 11 11 11	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		SIGNAL HEAD, TYPE			8 9 9 10 10 11 11 11 12	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jul 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		SIGNAL HEAD, TYPE			8 9 9 10 10 11 11 11 12 12	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 17, 2021 Jun 17, 2021 Jun 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,564.00 (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00) (\$1,564.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.

Aug 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5005	SIGNAL HEAD, TYPE	Material	Туре		2021			Estimate Item Adjustment (0054) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		1S			14	Aug 3, 2021	SYSTEM	(\$1,564.00)	
					15	Aug 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.
					15	Aug 16, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
	5006	PULL BOX, PREFORMED CLASS 3	Material		14	Aug 3, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,467.00)	
					15	Aug 16, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,467.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5006 -	Total						\$0.00	
J4S3294 -	Total							(\$78,648.95)	
Overall -	Total							(\$78,648.95)	