

Pay Estimate Created Date: September 16, 2021

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

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
September 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		106.87%

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

Contract Total Pa	y For Estimate No. 17				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$0.00	\$1,156,311.33	\$1,156,311.33	
	Gross Item Adjustments	\$0.00	(\$78,000.95)	(\$78,000.95)	
	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	
			\$1,078,310.38	\$1,078,310.38	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-120	\$11.25	(\$1,350.00)
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50)
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material			-724	\$3.75	(\$2,715.00)
	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity	74	\$3.75	\$277.50

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er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
94					724.000; Overrun Quantity Balance 74.00.			
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	724	\$3.75	\$2,715.00
	0090	SIGNAL HEAD, TYPE 4C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,170.00	(\$2,340.00
(0090	SIGNAL HEAD, TYPE 4C	Material			-8	\$1,170.00	(\$9,360.00
(0090	SIGNAL HEAD, TYPE 4C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 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			-9	\$1,435.00	(\$12,915.00
	0100	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	9	\$1,435.00	\$12,915.00
(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 50 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 11 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 51 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.00
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user johnsse	705	\$38.00	\$26,790.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
94					overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-950	\$2.75	(\$2,612.50
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.	950	\$2.75	\$2,612.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-85	\$3.10	(\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	575	\$3.10	\$1,782.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.50
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	580	\$4.25	\$2,465.00
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-435	\$4.85	(\$2,109.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,178	\$4.85	(\$20,263.30
	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity	435	\$4.85	\$2,109.75

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er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
94	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		4178.000; Overrun Quantity Balance 435.00. 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.	4,178	\$4.85	\$20,263.30
(0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-335	\$4.10	(\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.50
(0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.50
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,885	\$4.10	\$7,728.50
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.00
(0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00
(0220	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$2,265.00	(\$4,530.00
(0220	PULL BOX, PREFORMED CLASS 3	Material			-6	\$2,265.00	(\$13,590.0
	0220	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.	2	\$2,265.00	\$4,530.00
(0220	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$2,265.00	\$13,590.00
	0230	BASE, CONCRETE	Material			-14.8	\$1,800.00	(\$26,640.00
	0230	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.	14.8	\$1,800.00	\$26,640.00
(0270	MISC.	Material			-778	\$6.00	(\$4,668.00
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 42	778	\$6.00	\$4,668.00

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Progress Estimate Number
17
Contract ID
200417-C05
Prime
Contractor
Inc.
Pay Period Start
September 2, 2021
Pay Period Start
September 15, 2021
Pay Period End
September 15, 2021
September 15, 2021
Net Change Order Amount \$116,592.28
Current Contract Amount \$1,082,016.63

r	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4					on the current Payment Estimate.			
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-386	\$10.80	(\$4,168.80
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-2,955	\$10.80	(\$31,914.00
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 58 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 13 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 (0038) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	15	\$100.00	\$1,500.00
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-607	\$17.25	(\$10,470.75
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	607	\$17.25	\$10,470.75
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material			-8,200	\$3.35	(\$27,470.00
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.	8,200	\$3.35	\$27,470.00
	0350	PULL BOX, PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$2,065.00	(\$20,650.00
	0350	PULL BOX, PREFORMED CLASS 3	Material			-19	\$2,065.00	(\$39,235.00
0	0350	PULL BOX, PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 59 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 46 on the current Payment Estimate.	19	\$2,065.00	\$39,235.00
	0360	PULL BOX, PREFORMED CLASS 5	Material			-6	\$1,720.00	(\$10,320.00
	0360	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	6	\$1,720.00	\$10,320.00

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oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.			
	0420	MISC.	Material			-1	\$6,315.00	(\$6,315.00
	0420	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$6,315.00	\$6,315.00
	0610	SIGNAL HEAD, TYPE 3C	Material			-8	\$820.00	(\$6,560.00
	0610	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) 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 (0044) 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 (0045) due to user johnsse overridding Payment Estimate Exception 7 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 (0046) due to user johnsse overridding Payment Estimate Exception 10 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 (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0660	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-105	\$23.00	(\$2,415.00
C	0660	CONDUIT, 2 IN., TRENCH 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 14 on the current Payment Estimate.	105	\$23.00	\$2,415.00
	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	Overrun		This adjustment offsets the original system-	28	\$31.00	\$868.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
94		WITH TRACER WIRE			generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.			
	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 16 on the current Payment Estimate.	134	\$31.00	\$4,154.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-140	\$23.00	(\$3,220.00
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-84	\$26.00	(\$2,184.0
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	84	\$26.00	\$2,184.00
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-100	\$4.00	(\$400.0
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	100	\$4.00	\$400.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.0
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		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.	540	\$1.35	\$729.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.0
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		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.	550	\$1.70	\$935.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.0
C	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		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.	1,860	\$2.00	\$3,720.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.0
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$4,650.00	\$4,650.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294		120V LIGHTING CONTROL CABINET			Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	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 (0054) 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 (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE, CONCRETE	Overrun		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 61 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.	0.24	\$1,620.00	\$388.80
	0770	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.	16.44	\$1,620.00	\$26,632.80
	0810	MISC.	Material			-1,200	\$2.55	(\$3,060.00)
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,200	\$2.55	\$3,060.00
	0820	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material			-40	\$26.00	(\$1,040.00)
	0820	FIBER OPTIC CABLE, 12- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	40	\$26.00	\$1,040.00
	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 (0056) 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			-2	\$2,467.00	(\$4,934.00)
	5006	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.	2	\$2,467.00	\$4,934.00

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Pay Estimate Created Date: September 16, 2021

	Progr	ess Estimate Number	Contract ID Prime Contractor	200417-Co Capital Ele Inc.	05 ectric Line Build	Pay Period Start ^{ders,} Pay Period End	September 2, 2021 September 15, 2021	Original Control Net Change O Amount Current Contr	rder	\$116,592.28
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										\$0.00

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					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District					
Totals by	Job Numbe	rs									
J4S3294					This Estimate	Previous	To Date				
J4S3294	Poste	d Item Pay			This Estimate \$0.00	Previous \$1,156,311.33	To Date \$1,156,311.33				
J4S3294		d Item Pay Item Adjustme	nts								
J4S3294			nts Gross It	em Pay	\$0.00	\$1,156,311.33	\$1,156,311.33				
J4S3294		Item Adjustme		em Pay	\$0.00 \$0.00	\$1,156,311.33 (\$78,000.95)	\$1,156,311.33 (\$78,000.95)				
J4S3294	Gross	Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00	\$1,156,311.33 (\$78,000.95) \$1,078,310.38	\$1,156,311.33 (\$78,000.95) \$1,078,310.38				
J4S3294	Incent Disino	Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$1,156,311.33 (\$78,000.95) \$1,078,310.38 \$0.00	\$1,156,311.33 (\$78,000.95) \$1,078,310.38 \$0.00				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9017110, Project Item Line Number 0070, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020211, Project Item Line Number 5005, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020413, Project Item Line Number 0610, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0620, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020514, Project Item Line Number 0100, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 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 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9022708, Project Item Line Number 0630, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 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 9025200, Project Item Line Number 0660, 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 9028208, Project Item Line Number 0700, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Number 0080, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0170, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0710, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0180, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0720, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0190, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0730, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028510, Project Item Line Number 0200, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0740, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0220, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0750, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0760, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 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 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 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 9108353, Project Item Line Number 0820, 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: Insufficient Materials: Project J4S3294, Item 9109902, Project Item Line	No Remark was entered by Engineer	johnsse	Overridden
			D 40 60

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0420, Material Set 9109902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
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	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9109903, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,635.00	\$9,635.0
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	0.00	1.00	EA	2.00	\$105.00	\$210.0
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	0.00	23.00	EA	25.00	\$430.00	\$10,750.0
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	0.00	8.00	EA	11.00	\$455.00	\$5,005.0
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	0.00	11.00	EA	10.00	\$455.00	\$4,550.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,000.00	\$116,000.0
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.
		0020	0800	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	9.00	\$1,435.00	\$12,915
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	\$57.00	\$6,840
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	950.00	\$2.75	\$2,612
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	823.00	3,743.00	LF	4,178.00	\$4.85	\$20,263
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590
		0030	0230	9029100	BASE, CONCRETE	11.60	3.20	14.80	CUYD	14.80	\$1,800.00	\$26,640
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,84
		0030	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	2.00	4.00	EA	6.00	\$270.00	\$1,62
		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	\$4,66
		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	\$1,50
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	59.00	607.00	LF	607.00	\$17.25	\$10,470
		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	8,200.00	\$3.35	\$27,470
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	19.00	\$2,065.00	\$39,23
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	6.00	\$1,720.00	\$10,320
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,45
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,43
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,68
	0050 0420 9109902 MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE			11.00	0.00	11.00	EA	11.00	\$6,315.00	\$69,46		
		0050	0430	9109902	CABLE MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,32
		0050	0440		MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920

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

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

Contract 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.
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.
		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	460.00	\$4.25	\$1,955.
		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	1.00	\$8,785.00	\$8,785
		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	105.00	\$23.00	\$2,415
		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	100.00	\$4.00	\$400
		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
		0054	0750	0028812	CONTROL CABINET PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$2,130.00	\$6,390
		0051	0760		PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130
			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		4.00	\$1,280.00	\$5,120
		0051							EA			
		0051	0800	9029902		1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390
		0051	0810		MISC.VIDEO CABLE FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060
		0051	0820	9108353		40.00	0.00	40.00	LF	40.00	\$26.00	\$1,040
		0020	5001	9109902		0.00	46.00	46.00	EA	46.00	\$248.18	\$11,416
		0020	5002	9103700		0.00	6.00	6.00	EA	6.00	\$6,143.00	\$36,858
		0051	5003		SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855
		0051	5004	9020834		0.00	2.00	2.00	EA	2.00	\$170.00	\$340
		0051	5005	9020211		0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564
		0050	5006		PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	2.00	\$2,467.00	\$4,934
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	1.00	\$3,643.00	\$3,643

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0030	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	0.00	4.00	4.00	EA	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	otal Value	Posted to	Date as of Report Generated Date							\$1,156,311.33
200417-C05 Ove	rall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$1,156,311.33

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

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

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

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3294	0070	CABLE, 10 AWG 1	Material	7,7,2	12	Jun 30, 2021	SYSTEM	(\$1,350.00)			
		CONDUCTOR, POLE & BRACKE			13	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Jul 15, 2021	SYSTEM	(\$1,350.00)			
					14	Aug 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user karlic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Aug 3, 2021	SYSTEM	(\$1,350.00)			
					15	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							15	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					16	Sep 2, 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.		
					16	Sep 2, 2021	SYSTEM	(\$1,350.00)			
						17	Sep 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.	
					17	Sep 16, 2021	SYSTEM	(\$1,350.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0070 -	AWG 2						\$0.00			
	0070 -	CABLE, 12	Material		3	Feb 16, 2021	SYSTEM	\$0.00 \$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		CABLE, 12 AWG 2	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user johnsse overridding Payment		
		CABLE, 12 AWG 2	Material			2021 Feb 16,		\$1,368.75	Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
		CABLE, 12 AWG 2	Material		3	2021 Feb 16, 2021 Mar 3,	SYSTEM	\$1,368.75 (\$1,368.75)	Estimate Item Adjustment (0011) 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 (0012) due to user johnsse overridding Payment		
		CABLE, 12 AWG 2	Material		3	2021 Feb 16, 2021 Mar 3, 2021	SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00	Estimate Item Adjustment (0011) 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 (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
		CABLE, 12 AWG 2	Material		3 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment		
		CABLE, 12 AWG 2	Material		3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment 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.		
		CABLE, 12 AWG 2	Material		3 4 4 5 5 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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		
		CABLE, 12 AWG 2	Material		3 4 4 5 5 6 6 7 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0011) due to user johnsse overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Paymen Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Paymen Estimate Exception 16 on the current Payment Estimate.		
		CABLE, 12 AWG 2	Material		3 4 5 5 6 7 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment 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.		
		CABLE, 12 AWG 2	Material		3 4 4 5 5 6 6 7 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00)	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		CABLE, 12 AWG 2	Material		3 4 5 5 6 7 7	2021 Feb 16, 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 SYSTEM SYSTEM SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment 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.		
		CABLE, 12 AWG 2	Material		3 4 5 5 6 7 7 8	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021	SYSTEM	\$1,368.75 (\$1,368.75) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 (\$2,715.00) \$2,715.00 \$2,715.00	Estimate Item Adjustment (0011) 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 (0012) 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 (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment 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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
rioject	LIIIO	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Romano												
J4S3294	0800	CABLE, 12	Material			2021															
		AWG 2 CONDUCTOR			10	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					10	Jun 2, 2021	SYSTEM	(\$2,715.00)													
					11	Jun 15, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$2,715.00)													
					12	Jul 1, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.												
															12	Jun 30, 2021	SYSTEM	(\$2,715.00)			
						13	Jul 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					13	Jul 15, 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)													
					16	Sep 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.												
					16	Sep 2, 2021	SYSTEM	(\$2,715.00)													
					17	Sep 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.												
					17	Sep 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 - Tota	al			(\$277.50)													
			Other Item /	Adjustment -	Total			(\$277.50)													
			Overrun			Overrun	Overrun	Overrun	Overrun	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;									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0080	CABLE, 12	Overrun	Overrun					Overrun Quantity Balance 74.00.																	
		AWG 2 CONDUCTOR			7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
					8	May 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	May 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
					9	May 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	May 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
											10	Jun 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					10	Jun 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
					11	Jun 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					11	Jun 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
					12	Jun 30, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
							12	Jun 30, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.															
					13	Jul 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						13	Jul 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																
													14	Aug 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					14	Aug 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
																				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.		
							-			1									16	Sep 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																									16	Sep 2, 2021
					17	Sep 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																	
				Overrun - T	otal			\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3294	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun - T	otal				\$0.00																										
	0080 -	- Total						(\$277.50)																										
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)																										
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)																										
					6	Apr 2, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					6	Apr 2, 2021	SYSTEM	(\$7,020.00)																										
					7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
							7	Apr 19, 2021	SYSTEM	(\$7,020.00)																								
					8	May 3, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					8	May 3, 2021	SYSTEM	(\$7,020.00)																										
					9	May 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					9	May 16, 2021	SYSTEM	(\$9,360.00)																										
					10	Jun 2, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
						10	Jun 2, 2021	SYSTEM	(\$9,360.00)																									
							11	Jun 15, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
										11	Jun 15, 2021	SYSTEM	(\$9,360.00)																					
																					12	Jul 1, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.									
																	12	Jun 30, 2021	SYSTEM	(\$9,360.00)														
																			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.											
															1	1.	1.	1	1		13	Jul 15, 2021	SYSTEM	(\$9,360.00)										
																						1.			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)			
																											1			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)																		
					16	Sep 2,	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
1 Toject	LIIIC	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Nomano																	
J4S3294	0090	SIGNAL HEAD, TYPE	Material			2021			Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
		4C			16	Sep 2, 2021	SYSTEM	(\$9,360.00)																		
					17	Sep 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.																	
					17	Sep 16, 2021	SYSTEM	(\$9,360.00)																		
				- Total				\$0.00																		
			Material - T	otal				\$0.00																		
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed																	
				OVRN - Tota	al			(\$2,340.00)																		
			Other Item	Adjustment -	Total			(\$2,340.00)																		
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																	
					9	May 16, 2021	SYSTEM	(\$2,340.00)																		
					10	Jun 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					10	Jun 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																	
						11	Jun 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Jun 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																	
					12	Jun 30, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					12	Jun 30, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																	
					13	Jul 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					13	Jul 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																	
											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
					16	Sep 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					16	Sep 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.																	
					17	Sep 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).																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3294	0090	SIGNAL HEAD, TYPE 4C	Overrun	Overrun	17	Sep 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0090 -	· Total						(\$2,340.00)	
	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)	
					5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 Estimate Exception 6 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$10,045.00)	
					14	Aug 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$10,045.00)	
					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.



Drainet	Line	Description	Adiustosant	Other	Fot	Created	Created	Amazunt	Demortes														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0100	SIGNAL HEAD, TYPE	Material		15	Aug 16, 2021	SYSTEM	(\$10,045.00)															
		4B			16	Sep 2, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					16	Sep 2, 2021	SYSTEM	(\$12,915.00)															
					17	Sep 16, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					17	Sep 16, 2021	SYSTEM	(\$12,915.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0100 -	Total						\$0.00															
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)															
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)															
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					6	Apr 2, 2021	SYSTEM	(\$5,643.00)															
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)															
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					8	May 3, 2021	SYSTEM	(\$5,643.00)															
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					9	May 16, 2021	SYSTEM	(\$6,498.00)															
												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
					11	Jun 15, 2021	SYSTEM	(\$6,498.00)															
					12	Jul 1, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					12	Jun 30, 2021	SYSTEM	(\$6,498.00)															
					13	Jul 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					13	Jul 15,	SYSTEM	(\$6,498.00)															



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Material		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)	
					16	Sep 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$167,640.00)	
					17	Sep 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 11 on the current Payment Estimate.
					17	Sep 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				(\$30,480.00)	
				011111 1011	41				
			Other Item	Adjustment -				(\$30,480.00)	
			Other Item A		Total	Apr 2, 2021	SYSTEM	(\$30,480.00) \$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
				Adjustment -	Total		SYSTEM		Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;
				Adjustment -	Total 6	2021 Apr 2,		\$15,240.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;
				Adjustment -	Total 6	2021 Apr 2, 2021 Apr 2,	SYSTEM	\$15,240.00 \$15,240.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;
				Adjustment -	6 6	Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	6 6 6 7	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000;
				Adjustment -	6 6 7 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) \$30,480.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	Total 6 6 7 7 8	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000;
				Adjustment -	Total 6 6 7 7 8 8 8	Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,240.00 \$15,240.00 (\$30,480.00) (\$30,480.00) \$30,480.00 (\$30,480.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		ASSEMBLY HOUSING,			10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					13	Jul 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					14	Aug 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					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.
					16	Sep 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
					17	Sep 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).
					17	Sep 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.
				Overrun - To	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,	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Material			2021			Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WITH TRACER WIRE			4	Mar 3, 2021	SYSTEM	(\$25,194.00)	
					5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$26,790.00)	
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$26,790.00)	
					7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$26,790.00)	
					8	May 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,790.00)	
					9	May 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,790.00)	
					10	Jun 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,790.00)	
					11	Jun 15, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$26,790.00)	
					12	Jul 1, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$26,790.00)	
					13	Jul 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$26,790.00)	
					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)	
					16	Sep 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 15 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$26,790.00)	
					17	Sep 16,	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Material			2021			Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.										
		WITH TRACER WIRE			17	Sep 16, 2021	SYSTEM	(\$26,790.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.										
			,	OVRN - Tota	al			(\$1,672.00)											
			Other Item	Adjustment -				(\$1,672.00)											
			Overrun	Overrun		Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.										
					4	Mar 3, 2021	SYSTEM	(\$1,672.00)											
					5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.										
					5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.										
					5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.										
					5	Mar 16, 2021	SYSTEM	(\$1,596.00)											
					6	Apr 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.										
					7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.										
					8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.										
									9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																9	May 16, 2021	SYSTEM	\$3,268.00
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	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).
		TRACER WIRE			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.
					16	Sep 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).
					16	Sep 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					17	Sep 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).
					17	Sep 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 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 -						0.407514	(\$3,268.00)	
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1	Jan 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WIRE			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
						2021			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)	Estimate Item Adjustment (0003) due to user johnsse overridding Payment
					2	Feb 2,	SYSTEM SYSTEM	(\$1,320.00) \$1,320.00	Estimate Item Adjustment (0003) due to user johnsse overridding Payment
						Feb 2, 2021 Feb 16,		, , ,	Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
					3	Feb 2, 2021 Feb 16, 2021	SYSTEM	\$1,320.00	Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
					3	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM	\$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					3 4	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021	SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					3 4 4	Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021	SYSTEM SYSTEM SYSTEM	\$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
110.5 = -		0011-1		Type	Numbel	Date	Бу		
J4S3294	0150	CONDUIT, 3 IN., PUSHED	Material				0)/0==	(4.22	Estimate Exception 13 on the current Payment Estimate.
		WITH TRACER WIRE			6	Apr 2, 2021	SYSTEM	(\$1,320.00)	
		WIKE			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	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.
					13	Jul 15, 2021	SYSTEM	(\$1,320.00)	
					14	Aug 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,320.00)	
					15	Aug 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,320.00)	
					16	Sep 2, 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 20 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$1,320.00)	
					17	Sep 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 20 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CABLE, 8 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0160	POWER	Material	,	4	Mar 3, 2021	SYSTEM	(\$511.50)		
					5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$2,178.00)		
					6	Apr 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$2,392.50)		
					7	Apr 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$2,392.50)		
					8	May 3, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$2,392.50)		
					9	May 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$2,392.50)		
					10	Jun 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$2,392.50)		
					11	Jun 15, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Jun 15, 2021	SYSTEM	(\$2,392.50)		
					12	Jul 1, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material 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 Exception 23 on the current Payment Estimate.	
						14	Aug 3, 2021	SYSTEM	(\$2,392.50)	
					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)		
					16	Sep 2, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					16	Sep 2, 2021	SYSTEM	(\$2,612.50)		
					17	Sep 16, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) 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	0160		Material	Туре	17	Sep 16,	SYSTEM	(\$2,612.50)	
						2021		00.00	
				- Total				\$0.00	
			Material - To	otai				\$0.00	
	0160 -							\$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)	
					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,	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				2021						
					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)				
					16	Sep 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.			
					16	Sep 2, 2021	SYSTEM	(\$1,782.50)				
					17	Sep 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.			
					17	Sep 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 - Tot	al			(\$263.50)				
			Other Item	Adjustment -	Total			(\$263.50)				
			Overrun	run Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.			
					4	Mar 3, 2021	SYSTEM	(\$263.50)				
					5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.			
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.			
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.		
					8	May 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						;		8	May 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					9	May 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								9	May 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					10	Jun 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						10	Jun 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.		
					11	Jun 15,	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0170	AWG 2 CONDUCTOR	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					12	Jun 30, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					13	Jul 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					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.
					16	Sep 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					17	Sep 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0180	CABLE, 16	Material						Estimate Exception 18 on the current Payment Estimate.
		AWG 5 CONDUCTOR			7	Apr 19, 2021	SYSTEM	(\$2,465.00)	
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,465.00)	
					9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,465.00)	
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)	
					11	Jun 15, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,465.00)	
					12	Jul 1, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,465.00)	
					13	Jul 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,465.00)	
					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)	
					16	Sep 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.
					16	Sep 2, 2021	SYSTEM	(\$2,465.00)	
					17	Sep 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.
					17	Sep 16, 2021	SYSTEM	(\$2,465.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$382.50)	
			Other Item /	Adjustment -	Total			(\$382.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					4	Mar 3,	SYSTEM	(\$382.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0180	CABLE, 16	Overrun	Overrun		2021																		
		AWG 5 CONDUCTOR			5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Apr 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					7	Apr 19, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.														
					8	May 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					9	May 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					10	Jun 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					10	Jun 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
							11	Jun 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					11	Jun 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
												12	Jun 30, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
									12	Jun 30, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.											
								13	Jul 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
												13 14 14 15		2021 14 Aug 3, 2021		13		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.				
															SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																					14		SYSTEM	\$382.50
					1									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.													



Drainat	Line	Description	Adiustrasant	Other	Fot	Created	Created	Amazint	Demarks																								
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks																								
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	16	Sep 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
		CONDUCTOR			16	Sep 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																								
					17	Sep 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					17	Sep 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																								
				Overrun - T	otal			\$0.00																									
			Overrun - T	otal				\$0.00																									
	0180 -	· Total						(\$382.50)																									
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					3	Feb 16, 2021	SYSTEM	(\$5,262.25)																									
					4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)																									
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)																									
					6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)																									
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
							7	Apr 19, 2021	SYSTEM	(\$16,368.75)																							
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
																			8	May 3, 2021	SYSTEM	(\$16,368.75)											
															9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																		9	May 16, 2021	SYSTEM	(\$16,368.75)												
																							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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		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)																				
					16	Sep 2, 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.																			
					16	Sep 2, 2021	SYSTEM	(\$20,263.30)																				
					17	Sep 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.																			
					17	Sep 16, 2021	SYSTEM	(\$20,263.30)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	Overrun	5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.																		
					5	Mar 17, 2021	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS																			
					5	Mar 16, 2021	SYSTEM	(\$2,206.75)																				
					6	Apr 2, 2021	SYSTEM	(\$2,206.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					6	Apr 2, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.																			
					7	Apr 19, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Apr 19, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																			
																		7	Apr 19, 2021	johnsse	(\$2,109.75)							
					7	Apr 19, 2021	johnsse	\$2,206.75																				
																			8	May 3, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																							8	May 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	
																							5	!	,	,	9	May 16, 2021
					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).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	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.
					16	Sep 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).
					16	Sep 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
					17	Sep 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).
					17	Sep 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
				Overrun - To	otal			(\$2,109.75)	
	0400	Total	Overrun - T	otal				(\$2,109.75)	
	0190 -		Mak 11		2	F-1 40	OVOTEL	(\$2,109.75)	This adjustes and officers the cold in
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)	
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)	
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$7,728.50)	
					6	Apr 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0200	CABLE, LOOP DETECTOR,	Material		6	Apr 2, 2021	SYSTEM	(\$7,728.50)	
		LEAD-IN			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)	
					16	Sep 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.
					16	Sep 2, 2021	SYSTEM	(\$7,728.50)	
					17	Sep 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.
					17	Sep 16, 2021	SYSTEM	(\$7,728.50)	
				- Total				\$0.00	
			Material - T					\$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)	
				Adjustment -				(\$1,373.50)	
			Overrun	Overrun	4	Mar 3,	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре			,																						
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun		2021			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					4	Mar 3, 2021	SYSTEM	(\$1,373.50)																					
					5	Mar 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					6	Apr 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Apr 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					7	Apr 19, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					7	Apr 19, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					8	May 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	May 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					9	May 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	May 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					10	Jun 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Jun 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					11	Jun 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					11	Jun 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					12	Jun 30, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
												12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.													
				1													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
					15	Aug 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).																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Overrun	Overrun	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.																				
					16	Sep 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).																				
					16	Sep 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
					17	Sep 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).																				
					17	Sep 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0200	- Total						(\$1,373.50)																					
	0210	POWER SUPPLY ASSEMBLY,	Material		2	Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
		TYPE-2 WITH 120V			2	Feb 2, 2021	SYSTEM	(\$10,600.00)																					
					3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					3	Feb 16, 2021	SYSTEM	(\$10,600.00)																					
					4	Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)																					
					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									9	May 16, 2021	SYSTEM
					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,	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment																				



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,	Туре			_,		
J4S3294	0210	POWER SUPPLY ASSEMBLY,	Material			2021			Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
		TYPE-2 WITH 120V			11	Jun 15, 2021	SYSTEM	(\$21,200.00)	
					12	Jul 1, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$21,200.00)	
					13	Jul 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$21,200.00)	
					14	Aug 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$21,200.00)	
					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)	
					16	Sep 2, 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.
					16	Sep 2, 2021	SYSTEM	(\$21,200.00)	
					17	Sep 16,	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	2021 Sep 16, 2021	SYSTEM	(\$21,200.00)	
				- Total	17	Sep 16,	SYSTEM	(\$21,200.00)	
			Material - T		17	Sep 16,	SYSTEM	\$0.00 \$0.00	
		Total				Sep 16, 2021		\$0.00 \$0.00 \$0.00	Estimate Exception 32 on the current Payment Estimate.
	0210 -	PULL BOX, PREFORMED CLASS 3	Material - To		17	Sep 16,	SYSTEM	\$0.00 \$0.00	
		PULL BOX, PREFORMED				Sep 16, 2021		\$0.00 \$0.00 \$0.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			1	Sep 16, 2021 Jan 19, 2021 Jan 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			1	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00)	Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			1 1 2	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00) \$4,530.00	Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			1 2 2	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 7	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00) \$4,530.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			1 1 2 2 3	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00) \$4,530.00 (\$4,530.00)	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			1 1 2 2 3 3 3	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00) \$4,530.00 (\$4,530.00) \$6,795.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		PULL BOX, PREFORMED			1 1 2 2 3 3 4	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00) \$4,530.00 (\$4,530.00) \$6,795.00 (\$6,795.00)	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		PULL BOX, PREFORMED			1 1 2 2 3 3 4	Sep 16, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 1000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,530.00 (\$4,530.00) (\$4,530.00) (\$6,795.00) (\$6,795.00) (\$13,590.00)	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0220	PULL BOX,	Material						Estimate Exception 23 on the current Payment Estimate.	
		PREFORMED CLASS 3			6	Apr 2, 2021	SYSTEM	(\$13,590.00)		
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)		
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$13,590.00)		
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$13,590.00)		
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$13,590.00)		
					11	Jun 15, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	Jun 15, 2021	SYSTEM	(\$13,590.00)		
					12	Jul 1, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						12	Jun 30, 2021	SYSTEM	(\$13,590.00)	
					13	Jul 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					13	Jul 15, 2021	SYSTEM	(\$13,590.00)		
					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)		
					16	Sep 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.	
					16	Sep 2, 2021	SYSTEM	(\$13,590.00)		
					17	Sep 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.	
					17	Sep 16, 2021	SYSTEM	(\$13,590.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.	
				OVRN - Tota	al			(\$4,530.00)		
			Other Item	Adjustment -	Total			(\$4,530.00)		



March PRECISIONED PRECIS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
5 Mar 16, SYSTEM (4,630.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero). 5 Mar 16, SYSTEM 4,530.00 The adjustment of the Stem on all previous payment estimates of 0.00000 is applied (if non-zero). 6 Apr 2, SYSTEM (4,530.00) Averaged Price Adjustment from the Item on all previous payment estimates from 4 disposition (10) (2) eventidating Payment Estimate Exception 40,0000 is applied (if non-zero). 7 Apr 12, SYSTEM 44,530.00 Averaged Price Adjustment of the Item on all previous payment estimates for 0.0000 is applied (if non-zero). 7 Apr 19, SYSTEM (4,530.00) Averaged Price Adjustment from the Item on all previous payment estimates benefit and on the corner Payment Estimate Item Adjustment (in the Item of Item Payment Estimate Exception 40 on the corner Payment Estimates Item Adjustment (in the Item of Item Payment Estimates Exception 40 on the Corner Payment Estimates Item Adjustment (in the Item of Item Payment Estimates Exception 40 on the Corner Payment Estimates Item Adjustment (in the Item of Item Payment Estimates Exception 40 on the Corner Payment Estimates Item Adjustment (in the Item of Item Payment Estimates Item Adjustment (in the Item of	J4S3294	0220	PREFORMED	Overrun	Overrun	4		SYSTEM	\$4,530.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
5 Mar 16, SYSTEM 4,500.00 This adjustment of finishes the original system-generated Overrun Payment Estimate Item Adjustment (India) overrun Estimate Item Adjustment (India) overrun Estimate Item Adjustment (India) overrun Estimate Item Adjustment India) (India) overrun Estimate Item Adjustment Estimate Item Adjustment India) (India) (India						4		SYSTEM	(\$4,530.00)																		
2021						5		SYSTEM	(\$4,530.00)																		
2021 SYSTEM S4,530 00 This adjustment offsets the original system-generated Overrun Payment Estimate Immediate Payment Estimate Interflectory Control (2014) overridding Payment Estimate (2014) on the outrown Payment (2014) overridding Payment Estimate Exception 49 on the outrown Payment (2014) overridding Payment Estimate (2014) on the Outrown Payment (2014) overridding Payment Estimate Estimate Interflectory Outroom (2014) overridding Payment Estimate Interflectory Ou						5		SYSTEM	\$4,530.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
Estimate Item Adjustment (0614) overridating Payment Estimate Exception 40 on the current Physment Estimate Material Insufficency Quantity 6, 000. 7 Apr 10, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates of 1,000.001 is applied from carely. 8 Apr 10, SYSTEM \$4,500.00 This adjustment offsets the online Material Insufficency Quantity 6,000. 8 May 3, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates in the control of the current Physment Estimate Report of 10,00007 is applied for non-zero). 8 May 3, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates and 10,00007 is applied for non-zero). 9 May 16, SYSTEM (\$4,500.00) This adjustment offsets the conjust all systems estimates and 10,00007 is applied for non-zero). 9 May 16, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates them Adjustment for the item on all previous payment estimates them Adjustment for the item on the previous payment estimates them Adjustment for the item on the previous payment estimates of 70,00007 is applied for non-zero). 9 May 16, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates of 70,00007 is applied for non-zero). 10 Jun 2, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates on the current Payment Estimates Material Insufficiency Quantity 6,000. 11 Jun 15, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates on the current Payment Estimates where the confined payment Estimates Exception 53 on the current Payment Estimate Algustment (70) averaged price Algustment from this item on all previous payment estimates of 0,00000 of specific of non-zero). 10 Jun 15, SYSTEM (\$4,500.00) Averaged Price Algustment from this item on all previous payment estimates on the current Payment Estimate Exception 50 on the current Payment Estimate Excep						6		SYSTEM	(\$4,530.00)																		
2021 2021							6		SYSTEM	\$4,530.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																
Estimate filter Adjustment (00°13) overridding Payment Estimate Exception 40 on the current Payment festimate. Material Insufficiency Quantity 6:000. 8 May 3, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates on 10:000007 is applied (if non-zero). 8 May 3, SYSTEM 54,530.00 The adjustment of Statistimate, Material Insufficiency Quantity 6:000: Overrun Quantity Balance 2:00. 9 May 16, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates Exception 5:000: Averaged Price Adjustment from this item on all previous payment estimates on 10:000007 is applied (if non-zero). 9 May 16, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates a feat and insufficiency Quantity 6:000: Overrun Quantity Balance 2:00. 10 Jun 2, SYSTEM (\$4,530.00) This adjustment of Statistimate, Marierial Insufficiency Quantity 6:000: Overrun Quantity Balance 2:00. 10 Jun 2, SYSTEM (\$4,530.00) This adjustment of Statistimate, Marierial Insufficiency Quantity 6:000: Overrun Quantity Balance 2:00. 11 Jun 15, SYSTEM (\$4,530.00) This adjustment of Statistimate, Marierial Insufficiency Quantity 6:000: Overrun Quantity Balance 2:00. 12 Jun 30, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates Exception 5:000: Averaged Price Adjustment from this item on all previous payment estimates Capacity 6:000: Overrun Quantity Balance 2:00. 12 Jun 30, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates Exception 5:000: Averaged Price Adjustment from this item on all previous payment estimates Exception 5:000: Averaged Price Adjustment from this item on all previous payment estimates Capacity 6:000: Overrun Quantity Balance 2:00. 12 Jun 30, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates Capacity 6:000: Overrun Quantity Balance 2:000 Averaged Price Adjustment from this item on all previous payment estimate						7		SYSTEM	(\$4,530.00)																		
8 May 3, SYSTEM S4.530.00 This adjustment from this laten on all previous payment estimates from Adjustment (1013) eventiding Payment Estimate Exception 52 or the current Payment Estimate Insufficiency Quantity 6.000; Overnu Outside Insufficiency						7		SYSTEM	\$4,530.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
Editimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate Assertation Insufficiency Quantity 6,000; Overrun Quantity Balance 2.00. 9 May 16, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates of 10 adjustment of 10 adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate Istimate						8		SYSTEM	(\$4,530.00)																		
9 May 16, SYSTEM 54,530.00 This adjustment offsets the original system-generated Overrun Payment Estimate Leave Loop 10 Jun 2, 2021 SYSTEM (\$4,530.00 Averaged Price Adjustment from this Item on all previous payment estimates or 0,00000 is applied (if non-zero). 10 Jun 2, 2021 SYSTEM (\$4,530.00 Averaged Price Adjustment from this Item on all previous payment estimates or 0,00000 is applied (if non-zero). 10 Jun 2, 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate Exception 59 on the Current Payment Estimate Exception 50 on the Current Payment Estimate Exception 50 on the Current Payment Estimate Exception 60						8		SYSTEM	\$4,530.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
Estimate Item Adjustment (0.015) 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). 11 Jun 15, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.0000' is applied (if non-zero). 11 Jun 15, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.0000' is applied (if non-zero). 12 Jun 30, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.0000' is applied (if non-zero). 12 Jun 30, SYSTEM (\$4,530.00) Averaged Price Adjustment (0.015) overridding Payment Estimate Exception 53 on the current Payment Estimate Adjustment (0.015) overridding Payment Estimate Exception 53 on the current Payment Estimate National Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. 13 Jun 30, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000' is applied (if non-zero). 14 Jun 5, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000' is applied (if non-zero). 15 Jul 15, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000' is applied (if non-zero). 16 Jun 15, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000' is applied (if non-zero). 17 Jun 16, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000' is applied (if non-zero). 18 Jun 17, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000' is applied (if non-zero). 19 Aug 3, SYSTEM (\$4,530.00) Averaged Price Adjustment from this Item on all previous payment estimates or '0.00000								9		SYSTEM	(\$4,530.00)																
2021 SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (10015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. 11						9		SYSTEM	\$4,530.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
Estimate Item Adjustment (0015) overirdding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.						10		SYSTEM	(\$4,530.00)																		
2021 SYSTEM \$4,530.00 This adjustment offsets the original system-generated Overrun Payment Estimate Izm Adjustment (D15) overridding Payment Estimate Exception 53 on the current Payment Estimate Izm Adjustment (D15) overridding Payment Estimate Exception 53 on the current Payment Estimate Izm Adjustment from this item on all previous payment estimates of 0.00000° is applied (if non-zero). 12						10		SYSTEM	\$4,530.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
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 13 Jun 30, 2021 14 Jun 30, 2021 15 SYSTEM \$4,530.00 16 SYSTEM \$4,530.00 17 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. 15 Jul 15, 2021 16 SYSTEM \$4,530.00 17 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Jul 15, 2021 19 Jul 15, 2021 2021 2021 2021 2021 2021 30 Jul 15, 2021 30 Jul 15, 2021 31 Jul 15, 2021 32 Jul 15, 2021 32 Jul 15, 2021 33 Jul 15, 2021 34 Aug 3, 2021 34 Aug 3, 2021 35 SYSTEM \$4,530.00 35 SYSTEM \$4,530.00 45 Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. 46 Aug 3, 2021 36 SYSTEM \$4,530.00 47 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 2021 2021 37 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 38 Aug 3, 2021 39 SYSTEM \$4,530.00 40 Averaged Price Adjustment (0015) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. 20 Averaged Price Adjustment from this item on all previous payment estimates Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. 20 Averaged Price Adjustment from this item on all previous payment estimates Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity 6.000; Overrun Quantity 6.000; Overrun Quantity 6.000; Overrun Quan						11		SYSTEM	(\$4,530.00)																		
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						11		SYSTEM	\$4,530.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																	
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 3 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 Aug 3, 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, SYSTEM (\$4,530.00) Averaged Price Adjustment (0015) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00. Aug 16, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates													12		SYSTEM	(\$4,530.00)											
2021 of '0.00000' is applied (if non-zero). 13 Jul 15, 2021 \$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 \$YSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 14 Aug 3, 2021 \$YSTEM \$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, \$YSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates															12		SYSTEM	\$4,530.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000;								
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, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates														1	1	1	1	13		SYSTEM	(\$4,530.00)						
2021 of '0.00000' is applied (if non-zero). 14 Aug 3, 2021 \$\frac{1}{2}\$ \$\frac{1}{2}																					13		SYSTEM	\$4,530.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000;		
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, SYSTEM (\$4,530.00) Averaged Price Adjustment from this item on all previous payment estimates																										14	
																											14
						15		SYSTEM	(\$4,530.00)																		



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	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.
					16	Sep 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).
					16	Sep 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					17	Sep 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).
					17	Sep 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0220 -	· Total						(\$4,530.00)	
	0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$7,200.00)	
					3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)	
					4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$14,400.00)	
					5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0230	BASE, CONCRETE	Material	Туре		2021			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)															
					16	Sep 2, 2021	SYSTEM	\$26,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					16	Sep 2, 2021	SYSTEM	(\$26,640.00)																	
					17	Sep 16, 2021	SYSTEM	\$26,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					17	Sep 16, 2021	SYSTEM	(\$26,640.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0230 -	Total						\$0.00																	
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.																
				OVRN - Tota	al			(\$540.00)																	
			Other Item /	Adjustment -	Total			(\$540.00)																	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																
																					6	Apr 2, 2021	SYSTEM	(\$540.00)	
																					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	johnsse	\$540.00																	
				Overrun - To	otal			\$0.00																	
			Overrun - T	otal				\$0.00																	
	0250 -	Total						(\$540.00)																	
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					5	Mar 16,	SYSTEM	(\$4,668.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0270	MISC.	Material			2021			
					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)	
					16	Sep 2, 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 42 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$4,668.00)	
					17	Sep 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 42 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$4,668.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0280	CONDUIT, 2 IN., TRENCH WITH	Material		4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		TRACER WIRE			4	Mar 3, 2021	SYSTEM	(\$648.00)			
					5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Mar 16, 2021	SYSTEM	(\$2,775.60)			
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)			
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)			
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$32,562.00)			
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$31,914.00)			
							10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)			
					11	Jun 15, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					11	Jun 15, 2021	SYSTEM	(\$31,914.00)			
					12	Jul 1, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					12	Jun 30, 2021	SYSTEM	(\$31,914.00)			
					13	Jul 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Jul 15, 2021	SYSTEM	(\$31,914.00)			
					14	Aug 3, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user karlic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Aug 3, 2021	SYSTEM	(\$31,914.00)			
					15	Aug 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					15	Aug 16, 2021	SYSTEM	(\$31,914.00)			
					16	Sep 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Sep 2, 2021	SYSTEM	(\$31,914.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3294	0280	IN., TRENCH WITH	Material		17	Sep 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
		TRACER WIRE			17	Sep 16, 2021	SYSTEM	(\$31,914.00)																							
				- Total				\$0.00																							
			Material - To	otal				\$0.00																							
			Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.																						
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)																							
					7	Apr 19, 2021	johnsse	(\$4,816.80)																							
					8	May 3, 2021	SYSTEM	(\$4,816.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					8	May 3, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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
													16	Sep 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).														
												16	Sep 2, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 58															



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					on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.																					
		TRACER WIRE			16	Sep 3, 2021	johnsse	\$4,816.80																						
					16	Sep 3, 2021	johnsse	(\$4,168.80)																						
					17	Sep 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).																					
					17	Sep 16, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.																					
				Overrun - T	otal			(\$4,168.80)																						
			Overrun - T	otal				(\$4,168.80)																						
	0280 -	Total						(\$4,168.80)																						
	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)																				
					6	Apr 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						6	Apr 2, 2021	SYSTEM	(\$1,500.00)																					
						7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
										7	Apr 19, 2021	SYSTEM	(\$1,500.00)																	
														8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.												
																	8	May 3, 2021	SYSTEM	(\$1,500.00)										
																			9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.							
										9	May 16, 2021	SYSTEM	(\$1,500.00)																	
																									10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					1				1	10 11 11	11															10	Jun 2, 2021	SYSTEM	(\$1,500.00)	
																													11	Jun 15, 2021
												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,	SYSTEM	(\$1,500.00)																						



Drojoot	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remains	
J4S3294	0300	CONDUIT, 4	Material			2021				
		IN., TRENCH WITH TRACER WIRE			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)		
					16	Sep 2, 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 17 on the current Payment Estimate.	
					16	Sep 2, 2021	SYSTEM	(\$1,500.00)		
					17	Sep 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 17 on the current Payment Estimate.	
			Material - To		17	Sep 16, 2021	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
				otal				\$0.00		
	0300 -	- Total						\$0.00		
	0310	CONDUIT, 2 IN., PUSHED)	Material		3	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment
		WITH				2021			Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$258.75)		
		WITH TRACER			3	Feb 16,	SYSTEM	(\$258.75) \$1,035.00		
		WITH TRACER				Feb 16, 2021 Mar 3,		, ,	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment	
		WITH TRACER			4	Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM	\$1,035.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment	
		WITH TRACER			4	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM	\$1,035.00 (\$1,035.00)	Estimate Exception 4 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment	
		WITH TRACER			4 5	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00	Estimate Exception 4 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment	
		WITH TRACER			4 5 5	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00)	Estimate Exception 4 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 9 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment	
		WITH TRACER			4 4 5 5 6	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$1,035.00	Estimate Exception 4 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 9 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment	
		WITH TRACER			4 4 5 5 6 6	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$1,035.00	Estimate Exception 4 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 9 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 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment	
		WITH TRACER			4 4 5 5 6 6 7	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$6,934.50	Estimate Exception 4 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 9 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 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment	
		WITH TRACER			4 4 5 5 6 6 7	Feb 16, 2021 Mar 3, 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 SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$6,934.50 (\$6,934.50)	Estimate Exception 4 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 9 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 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.	
		WITH TRACER			4 4 5 5 6 7 7 8	Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$1,035.00 (\$1,035.00) \$6,934.50 (\$6,934.50) \$6,934.50	Estimate Exception 4 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 9 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 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		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.
		TRACER WIRE			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)	
					15	Aug 16, 2021	SYSTEM	\$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.
					15	Aug 16, 2021	SYSTEM	(\$7,952.25)	
					16	Sep 2, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$10,470.75)	
					17	Sep 16, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$10,470.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SHACEL MICH			6	Apr 2, 2021	SYSTEM	(\$15,332.95)	
					7	Apr 19, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$15,332.95)	
					8	May 3, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$15,332.95)	
					9	May 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$15,332.95)	
					10	Jun 2,	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0340	FIBER OPTIC CABLE, 12-	Material			2021			Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
		STRAND, SINGLE MOD			10	Jun 2, 2021	SYSTEM	(\$15,332.95)	
					11	Jun 15, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$15,332.95)	
					12	Jul 1, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$15,332.95)	
					13	Jul 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$15,332.95)	
					14	Aug 3, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$18,716.45)	
					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)	
					16	Sep 2, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$27,470.00)	
					17	Sep 16, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$27,470.00)	
								00.00	
				- Total				\$0.00	
			Material - T					\$0.00	
	0340 -	Total PULL BOX, PREFORMED CLASS 3			4	Mar 3, 2021	SYSTEM		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.
		PULL BOX, PREFORMED			4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		PULL BOX, PREFORMED				2021 Mar 3,		\$0.00 \$0.00 \$4,130.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		PULL BOX, PREFORMED			4	2021 Mar 3, 2021 Mar 16,	SYSTEM	\$0.00 \$0.00 \$4,130.00 (\$4,130.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			5	2021 Mar 3, 2021 Mar 16, 2021	SYSTEM	\$0.00 \$0.00 \$4,130.00 (\$4,130.00) \$10,325.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			5 5 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00) \$10,325.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			45566	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00) (\$10,325.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
			Туре	Туре	Number	Date	Бу								
J4S3294	0350	PULL BOX, PREFORMED	Material						Estimate Exception 44 on the current Payment Estimate.						
		CLASS 3			8	May 3, 2021	SYSTEM	(\$26,845.00)							
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					9	May 16, 2021	SYSTEM	(\$39,235.00)							
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)							
					11	Jun 15, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					11	Jun 15, 2021	SYSTEM	(\$39,235.00)							
					12	Jul 1, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					12	Jun 30, 2021	SYSTEM	(\$39,235.00)							
					13	Jul 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					13	Jul 15, 2021	SYSTEM	(\$39,235.00)							
					14	Aug 3, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user karlic1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					14	Aug 3, 2021	SYSTEM	(\$39,235.00)							
					15	Aug 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						
						15	Aug 16, 2021	SYSTEM	(\$39,235.00)						
					16	Sep 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					16	Sep 2, 2021	SYSTEM	(\$39,235.00)							
					17	Sep 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.						
											17	Sep 16, 2021	SYSTEM	(\$39,235.00)	
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$12,390.00)	Holding overrun amount until CO is completed						
				OVRN - Tota				(\$12,390.00)							
			Other Item A	Adjustment -	Total			(\$12,390.00)							
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.						
						8	8	8	May 3, 2021	SYSTEM	(\$8,260.00)				
							8	May 3, 2021	johnsse	(\$8,260.00)					
					9	May 16, 2021	SYSTEM	(\$8,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0350	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	9	May 16, 2021	SYSTEM	\$12,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					9	May 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					9	May 16, 2021	SYSTEM	(\$12,390.00)	
					10	Jun 2, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					11	Jun 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					12	Jun 30, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					13	Jul 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					14	Aug 3, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					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.
					16	Sep 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).
					16	Sep 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					17	Sep 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).
					17	Sep 16, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
				Overrun - To	otal			(\$8,260.00)	
	00.50		Overrun - T	otal				(\$8,260.00)	
		Total						(\$20,650.00)	
	0360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)	
					6	Apr 2,	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment



Туре	Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
## CLASS 6 6				Туре		ivumber		Ву		
6	J4S3294	0360	PREFORMED	Material			2021			
2021			02/100			6		SYSTEM	(\$5,160.00)	
8						7		SYSTEM	\$5,160.00	Estimate Item Adjustment (0041) due to user taylot3 overridding Payment
2021 Sample Sam						7		SYSTEM	(\$5,160.00)	
2021 9 May 16, SYSTEM \$3,440.00 Estimate liem Aglustment (D43) due to user phrases overridding Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 May 16, SYSTEM \$3,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate. 1 May 1						8		SYSTEM	\$5,160.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment
2021 SYSTEM S3,440,00 This adjustment offices the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Islamate I						8		SYSTEM	(\$5,160.00)	
10						9		SYSTEM	\$3,440.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 Estimate Exception 45 on the current payment Estimate Estimate Exception 45 on the current payment Estimate Exception 46 on the current payment Estimate Exception 47 on the current payment Estimate Exception 47 on the current payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment						9		SYSTEM	(\$3,440.00)	
11						10		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 SYSTEM SyA40.00 SYSTEM SyA40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Statimate Exception 45 on the current Payment Estimate Statimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Exception 45 on the current Payment Estimate Statimate Exception 45 on the current Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0040) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Estimate Item Adjustment (0041) due to user johnses overridding Payment Payment Payment Item Payment I						10		SYSTEM	(\$3,440.00)	
12						11		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						11		SYSTEM	(\$3,440.00)	
2021						12		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.						12		SYSTEM	(\$3,440.00)	
14						13		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0041) due to user karlic1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						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 johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.						14		SYSTEM	(\$3,440.00)	
16						15		SYSTEM	\$3,440.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate. 16						15		SYSTEM	(\$3,440.00)	
2021						16		SYSTEM	\$10,320.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.						16		SYSTEM	(\$10,320.00)	
2021 \$0.00						17		SYSTEM	\$10,320.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 0420 MISC. ITS Material 16 Sep 2, SYSTEM \$6,315.00 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$10,320.00)	
0360 - Total \$0.00 0420 MISC. ITS Material 16 Sep 2, SYSTEM \$6,315.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0420 MISC. ITS Material 16 Sep 2, SYSTEM \$6,315.00 This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00	
		0360	- Total						\$0.00	
		0420	MISC. ITS	Material		16		SYSTEM	\$6,315.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0420	MISC. ITS	Material						Estimate Exception 48 on the current Payment Estimate.																
					16	Sep 2, 2021	SYSTEM	(\$6,315.00)																	
					17	Sep 16, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					17	Sep 16, 2021	SYSTEM	(\$6,315.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0420 -	Total						\$0.00																	
	0570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.																
					7	Apr 20, 2021	warrem1	\$150.60	Change order has been approved.																
				OVRN - Tota	al			\$0.00																	
			Other Item	Adjustment -	- Total			\$0.00																	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					6	Apr 2, 2021	SYSTEM	(\$105.60)																	
					14	Aug 3, 2021	SYSTEM	(\$105.60)																	
				Overrun - T	otal			(\$105.60)																	
			Overrun - T	otal				(\$105.60)																	
	0570 -	Total						(\$105.60)																	
	0590		RAFFIC	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)																	
					8	May 3, 2021	SYSTEM	(\$3,140.00)																	
					8	May 3, 2021	johnsse	\$3,925.00																	
					8	May 4, 2021	johnsse	(\$3,925.00)																	
				Overrun - T	Overrun - Total			(\$3,925.00)																	
			Overrun - T	otal				(\$3,925.00)																	
	0590 -	Total						(\$3,925.00)																	
	0610	SIGNAL HEAD, TYPE 3C	Material		8	May 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								8	May 3, 2021	SYSTEM	(\$6,560.00)														
																8	9	,			9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
																	9	May 16, 2021	SYSTEM	(\$6,560.00)					
								1											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	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.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Relians
J4S3294	0610	SIGNAL HEAD, TYPE	Material		12	Jun 30, 2021	SYSTEM	(\$6,560.00)	
		3C			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)	
					16	Sep 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$6,560.00)	
					17	Sep 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 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)	
					9		SYSTEM	(\$2,140.00) \$2,140.00	
						2021 Jun 2,		(, , ,	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$2,140.00	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10	2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM	\$2,140.00 (\$2,140.00)	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10 10 11	2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM SYSTEM	\$2,140.00 (\$2,140.00) \$2,140.00	Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10 10 11	2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$2,140.00 (\$2,140.00) \$2,140.00 (\$2,140.00)	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10 10 11 11 11 12	2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,140.00 (\$2,140.00) \$2,140.00 (\$2,140.00) \$2,140.00	Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10 10 11 11 12 12 12	2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 30, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,140.00 (\$2,140.00) \$2,140.00 (\$2,140.00) \$2,140.00	Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
					10 10 11 11 12 12 13	2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 16, 2021 Jun 16, 2021 Jul 16, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,140.00 (\$2,140.00) \$2,140.00 (\$2,140.00) \$2,140.00 (\$2,140.00) \$2,140.00	Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	0620	SIGNAL	Material			2021						
		HEAD, TYPE 4C			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)				
					16	Sep 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					16	Sep 2, 2021	SYSTEM	(\$2,140.00)				
					17	Sep 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					17	Sep 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.			
			C					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) (\$1,070.00)				
	0620 -	· Total	Overrun - T		otal							
	0620 -	POST, SIGNAL 8 FT. OR 2.4 M	Overrun - T		otal 8	May 3, 2021	SYSTEM	(\$1,070.00)	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.			
		POST, SIGNAL 8 FT.					SYSTEM	(\$1,070.00) \$0.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment			
		POST, SIGNAL 8 FT.			8	2021 May 3,		(\$1,070.00) \$0.00 \$1,940.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment			
		POST, SIGNAL 8 FT.			8	2021 May 3, 2021 May 16, 2021	SYSTEM	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0046) 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 (0044) due to user johnsse overridding Payment			
		POST, SIGNAL 8 FT.			8 8 9	2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0046) 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 (0044) due to user johnsse overridding Payment			
		POST, SIGNAL 8 FT.			8 8 9 9	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0046) 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 (0044) 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			
		POST, SIGNAL 8 FT.			8 8 9 9	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0046) 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 (0044) 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			
		POST, SIGNAL 8 FT.			8 8 9 9 10	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0046) 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 (0044) 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 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 Estimate Item Adjustment (0043) due to user johnsse overridding Payment			
		POST, SIGNAL 8 FT.			8 8 9 9 10 10	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	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00) (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0046) 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 (0044) 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 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 Estimate Item Adjustment (0043) due to user johnsse overridding Payment			
		POST, SIGNAL 8 FT.			8 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 SYSTEM	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00) (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0046) 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 (0044) 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 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 Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.			
		POST, SIGNAL 8 FT.			8 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	(\$1,070.00) \$0.00 \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00) (\$1,940.00) (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0046) 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 (0044) 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 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 Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		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)	
					16	Sep 2, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$1,940.00)	
					17	Sep 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$1,940.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0640	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	Material		8	May 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WIIN IEINE			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)	
					16	Sep 2,	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material			2021			Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
		WITH TETHE			16	Sep 2, 2021	SYSTEM	(\$2,701.00)																					
					17	Sep 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					17	Sep 16, 2021	SYSTEM	(\$2,701.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0640 -	· Total						\$0.00																					
	0650	CONTROLLER ASSEMBLY HOUSING,	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)																					
					6	Apr 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					6	Apr 2, 2021	SYSTEM	(\$14,580.00)																					
					7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
						7	Apr 19, 2021	SYSTEM	(\$14,580.00)																				
						8	May 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
							8	May 3, 2021	SYSTEM	(\$14,580.00)																			
					9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
								9	May 16, 2021	SYSTEM	(\$14,580.00)																		
							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)																					
														1	13	13	1;	1:	1	1					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.
																	1	1	1	1				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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0650	CONTROLLER	Material						Estimate Exception 14 on the current Payment Estimate.		
		ASSEMBLY HOUSING,			15	Aug 16, 2021	SYSTEM	(\$14,580.00)			
					16	Sep 2, 2021	SYSTEM	\$14,580.00	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.		
					16	Sep 2, 2021	SYSTEM	(\$14,580.00)			
					17	Sep 16, 2021	SYSTEM	\$14,580.00	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.		
					17	Sep 16, 2021	SYSTEM	(\$14,580.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0650 -	Total						\$0.00			
	0660	CONDUIT, 2 IN., TRENCH WITH	Material		16	Sep 2, 2021	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		TRACER WIRE			16	Sep 2, 2021	SYSTEM	(\$2,415.00)			
					17	Sep 16, 2021	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					17	Sep 16, 2021	SYSTEM	(\$2,415.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0660 -	Total						\$0.00			
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)			
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)			
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment 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,	SYSTEM	(\$4,154.00)			



Majarinet North Type Majarinet North Type 2011 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
12				Туре		Number	Date	Ву																	
12	J4S3294	0670		Material			2021																		
13			WITH			12		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment															
2021 Editimate Exception 17 on the current Payment Editimate (see Exception 17 on the current Payment Editimate (see Exception 17 on the current Payment Editimate)						12		SYSTEM	(\$4,154.00)																
1						13		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment															
2021						13		SYSTEM	(\$4,154.00)																
15						14		SYSTEM	\$4,154.00	Estimate Item Adjustment (0025) due to user karlic1 overridding Payment															
						14		SYSTEM	(\$4,154.00)																
16						15		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment															
16						15		SYSTEM	(\$4,154.00)																
17						16		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment															
2021 Sep 16, SYSTEM						16		SYSTEM	(\$4,154.00)																
National - Total						17		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment															
Common						17		SYSTEM	(\$4,154.00)																
Other Item Adjustment OVRN - Total Overrun Ov					- Total				\$0.00																
Overrun Overrun Coverrun				Material - To	otal				\$0.00																
Overrun Over					OVRN	6		karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.															
Overrun Overrun 6 Apr 2, 2021 \$YSTEM \$868.00 Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 7 Apr 19, 2021 \$YSTEM (\$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 \$YSTEM \$868.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 8 May 3, 2021 \$YSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero). 8 May 3, 2021 \$YSTEM \$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 \$YSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 9 May 16, 2021 \$YSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero). 10 Jun 2, SYSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment Estimate Exception 56 on the current Payment Estimate Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 10 Jun 2, SYSTEM (\$868.00) Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero).					OVRN - Tota	al			(\$868.00)																
Overrun Overrun 6 Apr 2, 2021 \$YSTEM \$868.00 Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 7 Apr 19, 2021 \$YSTEM (\$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 \$YSTEM \$868.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 8 May 3, 2021 \$YSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero). 8 May 3, 2021 \$YSTEM \$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 \$YSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 9 May 16, 2021 \$YSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero). 10 Jun 2, SYSTEM \$868.00 Averaged Price Adjustment from this item on all previous payment Estimate Exception 56 on the current Payment Estimate Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 10 Jun 2, SYSTEM (\$868.00) Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero).				Other Item	Adiustment -	Total			(\$868.00)																
2021 7 Apr 19, 2VSTEM (\$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 8868.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 8 May 3, 2021 8 May 3, 2VSTEM (\$868.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 8 May 3, 2VSTEM 2868.00 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 9 May 16, 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, SYSTEM (\$868.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									SYSTEM		Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000;														
7 Apr 19, 2021 \$868.00 This adjustment offsets the original system-generated Overrun Payment Estimate Leurrent Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 8 May 3, 2021 \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 8 May 3, 2021 \$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 \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 9 May 16, 2021 \$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 \$868.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).						6		SYSTEM	(\$868.00)																
Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Isstimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00. 8 May 3, 2021							7		SYSTEM	(\$868.00)															
5 de la composition del composition de la composition del composition de la composit																-					7		SYSTEM	\$868.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000;
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 (\$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 \$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 (\$868.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						8		SYSTEM	(\$868.00)																
9 May 16, 2021 \$\frac{1}{2021}\$ \$1						8		SYSTEM	\$868.00	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000;															
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 (\$868.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						9		SYSTEM	(\$868.00)																
2021 of '0.00000' is applied (if non-zero).								9		SYSTEM	\$868.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000;													
Jun 2, SYSTEM \$868.00 This adjustment offsets the original system-generated Overrun Payment					10		SYSTEM	(\$868.00)																	
						10	Jun 2.	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4S3294	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun	Overrun		2021			Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.		
		WIRE			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.		
					16	Sep 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Sep 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.		
					17	Sep 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Sep 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0670 -							(\$868.00)			
	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.		
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$3,220.00)			
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$3,220.00)			
							7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$3,220.00)			
					8	May 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	CONDUIT, 2 IN., PUSHED	Material		8	May 3, 2021	SYSTEM	(\$3,220.00)	
		WITH TRACER WIRE			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)	
					16	Sep 2, 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 19 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$3,220.00)	
					17	Sep 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 19 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$3,220.00)	
			Material - To	- Total				\$0.00 \$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.
				OVRN - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0680 -							\$0.00	
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)	
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0690	CONDUIT, 3 IN., PUSHED	Material	Type	6	Apr 2, 2021	SYSTEM	(\$2,184.00)	
		WITH TRACER WIRE			7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,184.00)	
					8	May 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,184.00)	
					9	May 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,184.00)	
					10	Jun 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)	
					11	Jun 15, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,184.00)	
					12	Jul 1, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,184.00)	
					13	Jul 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,184.00)	
					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)	
					16	Sep 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,184.00)	
					17	Sep 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,184.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$2,184.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$2,184.00	Change order has been approved.
				OVRN - Tota	al			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0690	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Other Item A	Adjustment -	Total			\$0.00																			
	0690 -	Total						\$0.00																			
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
		POWER			16	Sep 2, 2021	SYSTEM	(\$400.00)																			
					17	Sep 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					17	Sep 16, 2021	SYSTEM	(\$400.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0700 -	Total						\$0.00																			
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					8	May 3, 2021	SYSTEM	(\$729.00)																			
					9	May 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
								9	May 16, 2021	SYSTEM	(\$729.00)																
					10	Jun 2, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					10	Jun 2, 2021	SYSTEM	(\$729.00)																			
					11	Jun 15, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					11	Jun 15, 2021	SYSTEM	(\$729.00)																			
					12	Jul 1, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					12	Jun 30, 2021	SYSTEM	(\$729.00)																			
					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)														
																				1	18	15	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)																			
					16	Sep 2, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					16	Sep 2, 2021	SYSTEM	(\$729.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		17	Sep 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$729.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0710 -	Total						\$0.00	
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$935.00)	
					9	May 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$935.00)	
					10	Jun 2, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$935.00)	
					11	Jun 15, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$935.00)	
					12	Jul 1, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$935.00)	
					13	Jul 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$935.00)	
					14	Aug 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$935.00)	
					15	Aug 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$935.00)	
					16	Sep 2, 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.
					16	Sep 2, 2021	SYSTEM	(\$935.00)	
					17	Sep 16, 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.
					17	Sep 16, 2021	SYSTEM	(\$935.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	Total						\$0.00	
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.



Additional Content										
AWAY 7	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
9	J4S3294	0730	AWG 7	Material		8		SYSTEM	(\$3,720.00)	
10			CONDUCTOR			9		SYSTEM	\$3,720.00	Estimate Item Adjustment (0050) due to user johnsse overridding Payment
2021 2021						9		SYSTEM	(\$3,720.00)	
1						10		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
2021						10		SYSTEM	(\$3,720.00)	
12						11		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0049) due to user phorase overridding Payment Estimate Exception 30 on the current Payment Estimate 1 202						11		SYSTEM	(\$3,720.00)	
13						12		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0049) due to user johnses overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the c						12		SYSTEM	(\$3,720.00)	
14						13		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
2021 Estimate Item Aglustment (0050) due to user karlict overridding Payment						13		SYSTEM	(\$3,720.00)	
15						14		SYSTEM	\$3,720.00	Estimate Item Adjustment (0050) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.						14		SYSTEM	(\$3,720.00)	
2021 16 Sep 2, 2021 2021 16 Sep 2, 2021 2021						15		SYSTEM	\$3,720.00	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.						15		SYSTEM	(\$3,720.00)	
17						16		SYSTEM	\$3,720.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.						16		SYSTEM	(\$3,720.00)	
Total S0.00 Material - Total \$0.00 O730 - Total O740 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V ASSEMBLY ASSEMBLY ASSEMBLY TYPE-2 WITH 120V For Mar 16, 2021 For Mar 16, 2021 SYSTEM \$4,650.00 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. For Mar 16, 2021 For Mar 16, 2021 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. For Mar 16, 2021 For Mar 16, 2021 SYSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. For Mar 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. For Mar 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.						17		SYSTEM	\$3,720.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
Solution Solution						17		SYSTEM	(\$3,720.00)	
Solution Power Material Supply Supply Assembly Supply Supply					- Total				\$0.00	
POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V Sample				Material - T	otal				\$0.00	
SUPPLY ASSEMBLY, TYPE-2 WITH 120V System		0730 -	Total						\$0.00	
120V 5 Mar 16, 2021 (\$4,650.00) 6 Apr 2, 2021 \$YSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Apr 2, 2021 \$YSTEM (\$4,650.00) 7 Apr 19, 2021 \$YSTEM \$4,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		0740	SUPPLY ASSEMBLY,	Material		5		SYSTEM	\$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0041) dué to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 Apr 2, 2021 7 Apr 19, 2021 \$4,650.00 \$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.						5		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.						6		SYSTEM	\$4,650.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.						6		SYSTEM	(\$4,650.00)	
7 Apr 19, SYSTEM (\$4,650.00)						7		SYSTEM	\$4,650.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment
						7	Apr 19,	SYSTEM	(\$4,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0740	POWER	Material	Туре		2021			
3433294	0740	SUPPLY ASSEMBLY, TYPE-2 WITH 120V	iviaterial		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)	
					16	Sep 2, 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.
					16	Sep 2, 2021	SYSTEM	(\$4,650.00)	
					17	Sep 16, 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.
					17	Sep 16, 2021	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -						0)/==	\$0.00	
	0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)	
					6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)	



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J4S3294	0750	PREFORMED	Material		7		SYSTEM	\$4,260.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021 Sectionals learn Aglastiment (OSC) due la user johnses coventidang Payment Estimate.						7		SYSTEM	(\$4,260.00)	
Page						8		SYSTEM	\$4,260.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment
2021 SYSTEM (\$4.260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Street						8		SYSTEM	(\$4,260.00)	
10						9		SYSTEM	\$4,260.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Item Adjustment Item						9		SYSTEM	(\$4,260.00)	
11						10		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 SySTEM (\$4,260.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate In Jul 16, 2021 SySTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment In Jul 16, 2021 SySTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate In Jul 16, 2021 SySTEM \$4,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate In Jul 16, 2021 SySTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1005) due to user fairful overridding Payment Estimate Item Adjustment (1005) due to user fairful overridding Payment Estimate Item Adjustment (1005) due to user fairful overridding Payment Estimate Item Adjustment (1005) due to user fairful overridding Payment Estimate Item Adjustment (1005) due to user fairful Payment Estimate Item Adjustment (1005) due to user playment Estimate Estimate Exception 35 on the current Payment Estimate Item Adjustment (1005) due to user playment Item Item Item Item Item Item Item Ite						10		SYSTEM	(\$4,260.00)	
12						11		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 SySTEM (\$4,260.00)						11		SYSTEM	(\$4,260.00)	
13						12		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0051) due to user johnses overridding Payment Estimate Exception 35 on the current Payment Estimate.						12		SYSTEM	(\$4,260.00)	
2021						13		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0052) due to user karlici overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the c						13		SYSTEM	(\$4,260.00)	
15						14		SYSTEM	\$6,390.00	Estimate Item Adjustment (0052) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						14		SYSTEM	(\$6,390.00)	
16						15		SYSTEM	\$6,390.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate. 16						15		SYSTEM	(\$6,390.00)	
2021 17 Sep 16, 2021 \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						16		SYSTEM	\$6,390.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate. 17 Sep 16, 2021 \$0.00 Total \$0.00 Material - Total \$0.00 0750 - Total \$0.00 PULL BOX, PREFORMED CLASS 3 Material 5 Mar 16, 2021 \$21 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 \$2,130.00 \$2,130										
Total So.00 Material - Total So.00 O750 - Total O760 PULL BOX, PREFORMED CLASS 3 Amar 16, 2021 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.						17		SYSTEM	\$6,390.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment
Material - Total \$0.00						17		SYSTEM	(\$6,390.00)	
O750 - Total \$0.00				Matarial -						
PULL BOX, PREFORMED CLASS 3 PULL BOX, PREFORMED CLASS 3 Mar 16, 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. Mar 16, SYSTEM (\$2,130.00)		0750	Tatal	waterial - I	otal					
5 Mar 16, SYSTEM (\$2,130.00)			PULL BOX, PREFORMED	Material		5		SYSTEM		Estimate Item Adjustment (0017) due to user johnsse overridding Payment
						5		SYSTEM	(\$2,130.00)	,
						6		SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3294	0760	PULL BOX, PREFORMED CLASS 3	Material			2021			Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
		CLASS 3			6	Apr 2, 2021	SYSTEM	(\$2,130.00)	
					7	Apr 19, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,130.00)	
					8	May 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,130.00)	
					9	May 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,130.00)	
					10	Jun 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,130.00)	
					11	Jun 15, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,130.00)	
					12	Jul 1, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,130.00)	
					13	Jul 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,130.00)	
					14	Aug 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,130.00)	
					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)	
					16	Sep 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,130.00)	
					17	Sep 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0760 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	BASE,	Material						Estimate Exception 28 on the current Payment Estimate.
		CONCRETE			5	Mar 16, 2021	SYSTEM	(\$3,240.00)	
					6	Apr 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,240.00)	
					7	Apr 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,860.00)	
					8	May 3, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,860.00)	
					9	May 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,632.80)	
					10	Jun 2, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,632.80)	
					11	Jun 15, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$26,632.80)	
					12	Jul 1, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$26,632.80)	
					13	Jul 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$26,632.80)	
					14	Aug 3, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user karlic1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$26,632.80)	
					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)	
					16	Sep 2, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$26,632.80)	
					17	Sep 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.
					17	Sep 16, 2021	SYSTEM	(\$26,632.80)	
				- Total				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3294	0770	BASE,	Material - To	otal				\$0.00	
		CONCRETE	Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$388.80)	
			Other Item	Adjustment -	Total			(\$388.80)	
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					9	May 16, 2021	SYSTEM	(\$388.80)	
					10	Jun 2, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					11	Jun 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					12	Jun 30, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					13	Jul 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					14	Aug 3, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					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.
					16	Sep 2, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.
					17	Sep 16, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 61 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.



May 10	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
9	roject	LINE	Description		Adjustment				Amount	Remarks
2021 SYSTEM (53,000.00)	S3294	0810	MISC.	Material		8		SYSTEM	(\$3,060.00)	
10						9		SYSTEM	\$3,060.00	Estimate Item Adjustment (0053) due to user johnsse overridding Payment
2021 Estimate literal plant plant (202) due to user joinnase condiding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate (202) and to user joinnase covendiding Payment (202) and to user joinnase covendid						9		SYSTEM	(\$3,060.00)	
1						10		SYSTEM	\$3,060.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 SYSTEM S3,000.00 This adjustment (0052) due to user johnses overridding Payment Estimate Exception 42 on the current Payment Estimate SySTEM S3,000.00 This adjustment (0052) due to user johnses overridding Payment Estimate Exception 42 on the current Payment Estimate SySTEM S3,000.00 This adjustment (0052) due to user johnses overridding Payment Estimate SySTEM S3,000.00 This adjustment (0052) due to user johnses overridding Payment Estimate SySTEM S3,000.00 This adjustment (0052) due to user johnses overridding Payment Estimate SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment Estimate Exception 42 on the current Payment Estimate SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment Estimate Exception 43 on the current Payment Estimate SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment Estimate SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment Estimate SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment Estimate SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment Estimate SySTEM SySTEM S3,000.00 This adjustment (0053) due to user johnses overridding Payment SysTEM SySTEM S3,000.00 This adjustment (0553) due to user johnses overridding Payment SysTEM SySTEM S3,000.00 This adjustment (0553) due to user johnses overridding Payment SysTEM SySTEM S3,000.00 This adjustment (0553) due to user johnses overridding Payment SysTEM SySTEM S3,000.00 This adjustment (0553) due to user johnses overridding Payment SysTEM SySTEM S1,000.00 This adjustment (0553) due to user johnses o						10		SYSTEM	(\$3,060.00)	
2021 12						11		SYSTEM	\$3,060.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0052) due to user johns so overridding Payment Estimate Exception 42 on the current Payment Estimate Supplied (1925) due to user johns so overridding Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0052) due to user johns so overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the curre						11		SYSTEM	(\$3,060.00)	
2021 3						12		SYSTEM	\$3,060.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 SySTEM (\$3,080.00) Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user karlet overridding Payment Estimate Item Adjustment (055) due to user karlet overridding Payment Estimate Item Adjustment (055) due to user karlet overridding Payment Estimate Item Adjustment (055) due to user karlet overridding Payment Estimate Item Adjustment (055) due to user karlet overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (055) due to user johnsse overridding Payment Estimate Item Adjustment (056) due to user johnsse overridding Payment Estimate Item Adjustment (0503) due to user johnsse overridding Payment Estimate Item Adjustment (0503) due to user johnsse overridding Payment Estimate Item Adjustment (0503) due to user johnsse overridding Payment Estimate Item Adjustment (0503) due to user johnsse overridding Payment Estimate Item Adjustment (0503) due to user johnsse overridding Payment Estimate Item Adjustment (12		SYSTEM	(\$3,060.00)	
14						13		SYSTEM	\$3,060.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0053) due to user karlici overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0052) due to user johnses overridding Payment Estimate Item Adjustment (0052) due to user johnses overridding Payment Estimate Item Adjustment (0052) due to user johnses overridding Payment Estimate Item Adjustment (0052) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0053) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johnses overridding Payment Estimate Item Adjustment (0030) due to user johns						13		SYSTEM	(\$3,060.00)	
15						14		SYSTEM	\$3,060.00	Estimate Item Adjustment (0053) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						14		SYSTEM	(\$3,060.00)	
16						15		SYSTEM	\$3,060.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						15		SYSTEM	(\$3,060.00)	
17						16		SYSTEM	\$3,060.00	Estimate Item Adjustment (0055) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						16		SYSTEM	(\$3,060.00)	
Cable 10 10 10 10 10 10 10 1						17		SYSTEM	\$3,060.00	Estimate Item Adjustment (0055) due to user johnsse overridding Payment
Material - Total \$0.00						17		SYSTEM	(\$3,060.00)	
Sep 16 System S					- Total				\$0.00	
FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD SIN				Material - T	otal				\$0.00	
CABLE, 12- STRAND, SINGLE MOD 16 Sep 2, 2021 17 Sep 16, 2021 18 Sep 16, 2021 SYSTEM (\$1,040.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 17 Sep 16, 2021 SYSTEM \$1,040.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 17 Sep 16, 2021 SO.00 Material - Total \$0.00		0810 -	Total						\$0.00	
16		0820	CABLE, 12- STRAND,	Material		16		SYSTEM	\$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 17			SSEE IVIOD			16		SYSTEM	(\$1,040.00)	
2021							2021			Estimate Item Adjustment (0030) due to user johnsse overridding Payment
Material - Total \$0.00						17		SYSTEM	(\$1,040.00)	
					- Total				\$0.00	
0820 - Total \$0.00				Material - T	otal				\$0.00	
		0820 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5003	SH-FLAT	Material	Туре	8	May 3,	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment
		SHEET - SIGNAL SIGN				2021	0)/0===	(00== 00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$855.00)	
					9	May 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$855.00)	
					10	Jun 2, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$855.00)	
					11	Jun 15, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$855.00)	
					12	Jul 1, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$855.00)	
					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)	
				- Total				\$0.00	
	5000	Total	Material - T	otal				\$0.00 \$0.00	
	5005		Material		8	May 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,564.00)	
					9	May 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,564.00)	
					10	Jun 2, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,564.00)	
					11	Jun 15, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,564.00)	
					12	Jul 1,	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment



S006 SIGNL Material	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
HEAD, Type 12					Туре					
12	J4S3294	5005	HEAD, TYPE	Material			2021			
2021 2021			10			12		SYSTEM	(\$1,564.00)	
14						13		SYSTEM	\$1,564.00	Estimate Item Adjustment (0053) due to user johnsse overridding Payment
2021 Settomate Item Adjustment (005s) due to user kariet overwidding Payment Estimate Exception 2 on the current Payment Estimate (2021) Settomate Exception 2 on the current Payment Estimate (2021) Settomate (2021)						13		SYSTEM	(\$1,564.00)	
15						14		SYSTEM	\$1,564.00	Estimate Item Adjustment (0054) due to user karlic1 overridding Payment
2021 Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the curre						14		SYSTEM	(\$1,564.00)	
16						15		SYSTEM	\$1,564.00	Estimate Item Adjustment (0053) due to user johnsse overridding Payment
2021 SySTEM SySTEM SySTEM St. 564.00						15		SYSTEM	(\$1,564.00)	
17						16		SYSTEM	\$1,564.00	Estimate Item Adjustment (0056) due to user johnsse overridding Payment
2021 Support Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.						16		SYSTEM	(\$1,564.00)	
South Sout						17		SYSTEM	\$1,564.00	Estimate Item Adjustment (0056) due to user johnsse overridding Payment
S005 - Total						17		SYSTEM	(\$1,564.00)	
S005 - Total S006 PULL BOX, PREFORMED CLASS 3 Material Formula Public Preformed CLASS 3 Pu					- Total				\$0.00	
Some				Material - To	otal				\$0.00	
PREFORMED CLASS 3		5005 -	· Total						\$0.00	
15		5006	PREFORMED	Material		14		SYSTEM	\$2,467.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 15						14		SYSTEM	(\$2,467.00)	
16						15		SYSTEM	\$2,467.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 16						15		SYSTEM	(\$2,467.00)	
2021 17						16		SYSTEM	\$4,934.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 17						16		SYSTEM	(\$4,934.00)	
2021 S0.00 S0.00										
Material - Total \$0.00 5006 - Total \$0.00 4S3294 - Total (\$78,000.95)						17		SYSTEM	\$4,934.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
5006 - Total \$0.00 4S3294 - Total (\$78,000.95)							2021 Sep 16,			Estimate Item Adjustment (0057) due to user johnsse overridding Payment
4S3294 - Total (\$78,000.95)					- Total		2021 Sep 16,		(\$4,934.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
				Material - To			2021 Sep 16,		(\$4,934.00)	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
verall - Total (\$78,000.95)		5006 -	·Total	Material - To			2021 Sep 16,		(\$4,934.00) \$0.00 \$0.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
	1483294		· Total	Material - To			2021 Sep 16,		(\$4,934.00) \$0.00 \$0.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment