

Pay Estimate Created Date: November 1, 2021

Progress Est	mate Number	Contract ID	200417-C05	Pay Period StartOctober 16, 2021 Original Contract Amount \$965,424.35
2	0	Prime Contract	torCapital Electric	Line Builders, Inc. Pay Period End November 1, 2021Net Change Order Amount\$116,592.28
	•			Current Contract Amount \$1,082,016.63

Approval Date		By User
November 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
November 4, 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%

	Milestones		
Date Description	Original 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 Pay For Estimate No. 20										
		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	ayable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item	<u>Adjustr</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50)
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material			-724	\$3.75	(\$2,715.00)
	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0080	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 12 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	2	\$1,170.00	\$2,340.00

Page 1 of 85 Revision 4/1/2020



Pay Estimate Created Date: November 1, 2021

Progress Estimate Number
20 Contract ID 200417-C05 Pay Period StartOctober 16, 2021 Original Contract Amount \$965,424.35
Prime ContractorCapital Electric Line Builders, Inc. Pay Period End November 1, 2021Net Change Order Amount \$110,592.28
Current Contract Amount \$1,082,016.63

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3294					Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.			
	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 3 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 (0018) due to user johnsse overridding Payment Estimate Exception 5 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 32 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 8 on the current Payment Estimate.	11	\$15,240.00	\$167,640.00
	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 (0019) due to user johnsse overridding Payment Estimate Exception 10 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 (0005) overridding Payment Estimate Exception 33 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 (0006) due to user johnsse overridding Payment Estimate Exception 13 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)

Revision 4/1/2020 Page 2 of 85



Pay Estimate Created Date: November 1, 2021

Progress Estimate Number
20 Contract ID 200417-C05 Pay Period StartOctober 16, 2021 Original Contract Amount \$965,424.35
Prime ContractorCapital Electric Line Builders, Inc. Pay Period End November 1, 2021Net Change Order Amount \$1,082,016.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 34 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 (0008) due to user johnsse overridding Payment Estimate Exception 15 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 (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.75
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 17 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 (0011) overridding Payment Estimate Exception 36 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 (0012) due to user johnsse overridding Payment Estimate Exception 19 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 (0020) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$5,300.00	\$21,200.00
	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 (0021) due to user johnsse overridding Payment Estimate Exception 22 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-	778	\$6.00	\$4,668.00

Revision 4/1/2020 Page 3 of 85



Pay Estimate Created Date: November 1, 2021

Progress Estimate Number
20 Contract ID 200417-C05 Pay Period StartOctober 16, 2021 Original Contract Amount \$965,424.35
Prime ContractorCapital Electric Line Builders, Inc. Pay Period End November 1, 2021Net Change Order Amount \$110,592.28
Current Contract Amount \$1,082,016.63

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3294					generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	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 (0023) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	8,200	\$3.35	\$27,470.00
	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 (0024) due to user johnsse overridding Payment Estimate Exception 30 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 (0025) due to user johnsse overridding Payment Estimate Exception 2 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 (0026) due to user johnsse overridding Payment Estimate Exception 4 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 (0027) due to user johnsse overridding Payment Estimate Exception 6 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 (0028) due to user johnsse overridding Payment Estimate Exception 7 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 (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-100	\$4.00	(\$400.00
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		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.	100	\$4.00	\$400.00

Revision 4/1/2020 Page 4 of 85



Pay Estimate Created Date: November 1, 2021

Progress Estimate Number
20 Contract ID 200417-C05 Pay Period StartOctober 16, 2021 Original Contract Amount \$965,424.35
Prime ContractorCapital Electric Line Builders, Inc. Pay Period End November 1, 2021Net Change Order Amount \$110,592.28
Current Contract Amount \$1,082,016.63

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
294	0710	CABLE, 16 AWG 2 CONDUCTOR	Material			-540	\$1.35	(\$729.00
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	540	\$1.35	\$729.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material			-550	\$1.70	(\$935.00
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	550	\$1.70	\$935.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			-1,860	\$2.00	(\$3,720.00
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,860	\$2.00	\$3,720.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	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 (0015) overridding Payment Estimate Exception 38 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 (0016) due to user johnsse overridding Payment Estimate Exception 24 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 (0035) due to user johnsse overridding Payment Estimate Exception 27 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 (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.	40	\$26.00	\$1,040.00
	5005	SIGNAL HEAD, TYPE 1S	Material			-2	\$782.00	(\$1,564.00

Revision 4/1/2020 Page 5 of 85



Pay Estimate Created Date: November 1, 2021

Progress Estimate Number	Contract ID	200417-C05	Pay Period StartOctober 16, 2021 Original Contract Amount \$965,424.35
20	Prime Contracto	rCapital Electric	Line Builders, Inc. Pay Period End November 1, 2021Net Change Order Amount\$116,592.28
20			Current Contract Amount \$1,082,016.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	5005	SIGNAL HEAD, TYPE 1S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$782.00	\$1,564.00
Total								\$0.00

Revision 4/1/2020 Page 6 of 85



					(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					
		d Item Pay			\$0.00	\$1,156,311.33	\$1,156,311.33					
	Gross	Item Adjustme			\$0.00	(\$78,000.95)	(\$78,000.95)					
			Gross It	em Pay	\$0.00	\$1,078,310.38	\$1,078,310.38					
	Incent	tive			\$0.00	\$0.00	\$0.00					
					#0.00	\$0.00	\$0.00					
		entive			\$0.00	φυ.υυ	φυ.υυ					
	Disino	entive lated Damages			\$0.00	\$0.00	\$0.00					

Revision 4/1/2020 Page 7 of 85



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 9029100, Project Item Line Number 0230, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden

Revision 4/1/2020 Page 8 of 85



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
Action Generic 0501CCBA is insufficient.		Ву	
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0270, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0810, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108353, Project Item Line Number 0340, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 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 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 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 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9028311, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9028510, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 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 0140, Contract Line Item Number 0140, Item 9025300, 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 0220, Contract Line Item Number 0220, Item 9028812, 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 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 0280, Contract Line Item Number 0280, Item 9025200, 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 0350, Contract Line Item Number 0350, Item 9108812, 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 0670, Contract Line Item Number 0670, Item 9025300, 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

Revision 4/1/2020 Page 9 of 85



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 WITH	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

Revision 4/1/2020 Page 10 of 85



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

Revision 4/1/2020 Page 11 of 85



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	erall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$1,156,311.33

Page 12 of 85 Revision 4/1/2020



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

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

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

No Data Available

Revision 4/1/2020 Page 13 of 85



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 -	- Total						\$0.00	
		CABLE, 12 AWG 2 CONDUCTOR	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. 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	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					2021 Estimate Item Adjustment (0018) due to u	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)	
					18	Oct 1, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user warrem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$2,715.00)	
					19	Oct 18, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$2,715.00)	
					20	Nov 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$277.50)	
			Other Item	Adjustment -	Total			(\$277.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
		CONDUCTOR			4	Mar 3, 2021	SYSTEM	(\$277.50)														
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
					6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
					7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
					8	May 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					8	May 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
					9	May 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	May 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
					10	Jun 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					10	Jun 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
						11	Jun 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							11	Jun 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.											
									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,	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0800	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun		2021			Estimate Item Adjustment (0017) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.				
					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	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.				
					17	Sep 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Sep 16, 2021	SYSTEM	\$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.				
					18	Oct 1, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					18	Oct 1, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.				
					19	Oct 18, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Oct 18, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.				
					20	Nov 1, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					20	Nov 1, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.				
				Overrun - T	otal			\$0.00					
								\$0.00					
			Overrun - Tot	otal				\$0.00					
	0080 -			otal				(\$277.50)					
	0080 -	SIGNAL HEAD, TYPE 4C	Overrun - T	otal	4	Mar 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		SIGNAL HEAD, TYPE		otal	4		SYSTEM SYSTEM	(\$277.50)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal		2021 Mar 3,		(\$277.50) \$2,340.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	4	2021 Mar 3, 2021 Mar 16,	SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	5	2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	4 5 5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	4 5 5 6 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	45567	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 207	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment				
		SIGNAL HEAD, TYPE		otal	4 5 5 6 6 7 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00) (\$7,020.00)	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				
		SIGNAL HEAD, TYPE		otal	4 5 5 6 6 7 7 8 8	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$277.50) \$2,340.00 (\$2,340.00) \$7,020.00 (\$7,020.00) \$7,020.00 (\$7,020.00) (\$7,020.00) \$7,020.00	Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0090	SIGNAL HEAD, TYPE 4C	Material		10	Jun 2, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$9,360.00)	
					11	Jun 15, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$9,360.00)	
					12	Jul 1, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$9,360.00)	
					13	Jul 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$9,360.00)	
					14	Aug 3, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$9,360.00)	
					15	Aug 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$9,360.00)	
					16	Sep 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.
					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)	
					18	Oct 1, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warrem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$9,360.00)	
					19	Oct 18, 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 3 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$9,360.00)	
					20	Nov 3, 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 3 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$9,360.00)	
			Material - To	- Total				\$0.00 \$0.00	
			Other Item	OVRN	9	May 18,	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed
			Adjustment	OVRN - Tota	al	2021		(\$2,340.00)	
			Other Item	l Adjustment -				(\$2,340.00)	
			Overrun	Overrun		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;



2021 SYSTEM \$2.38.00 This adjustment forties the original system-generated Overnun Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison Adjustment (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison State (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison State (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison State (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison State (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison State (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison State (1001) overdiding Payment Estimate Escaption of the Current Payment Estimate Ison On On the Current Payment Estimate Ison On On the Current Payment Estimate Ison On	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
9	J4S3294	0090		Overrun	Overrun					Overrun Quantity Balance 2.00.									
2021 10						9		SYSTEM	(\$2,340.00)										
Sealine Image: Elem Adjustment (1007) overridding Payment Estimate Exception (2017)						10		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 SVSTEM 32.340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Insufficiency current Seminate Payment Estimate Insufficiency current Seminate Payment Estimate Insufficiency current Seminate Overrun Payment Estimate Exception 4 on the current Payment Estimate Insufficiency current Seminate Seminate Overrun Payment Seminate Insufficiency current Seminate Insuffi						10		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Estimate Item Adjustament (2001) overiridating Payment Estimate Exception of on the current Payment Estimate Insulficioncy, Output (9, 2001) 2						11		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 2021						11		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Estimate Item Aglustment (0001) overlanding Pasyment Estimate Escopion on the ournert Payment Estimate Escopion on the ournert Payment Estimate Escopion on the ournert Payment Estimate Standard International Page 100 on the ournert Payment Estimate Standard Page 100 on the Output Sta						12		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 SYSTEM S2,340.00 This adjustment of the original system-generated Overrun Payment Estimate Estimate Imagistement (001) overridding Payment Estimate Exception 4 on the current Payment Estimate Issue State Issue Material Insufficiency Quantity 8,000, Overrun Quantity Balance 2.00. 14						12		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Insufficiency Quantity 8,000, Overnun Cuantity 8,000, Overnun 6,000, Overnun 8,000, Over						13		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 14 2021 20						13		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Estimate Item Adjustment (0001) overrindding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 8,000; Overrun Quantity Balance 2,00. 15 Aug 16, SYSTEM 22,340.00 SySTEM 2000000000000000000000000000000000000						14		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 SYSTEM \$2,340.00 SySTEM \$2,340.00 SySTEM \$2,340.00 SySTEM SySTEM \$2,340.00 SySTEM System-generated Overrun Payment Estimate Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. SySTEM SySTEM SySTEM SySTEM System-generated Overrun Payment Estimate Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. SySTEM SySTEM SySTEM System-generated Overrun Payment Estimate Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. SySTEM						14		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Sep 2, 2021 SySTEM (\$2,340.00) Averaged Price Adjustment (0001) overridding Payment Estimate Exception 5						15		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Insufficiency Quantity 8,000; Overrun Quantity Balance 2,00.						15		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Estimate Item Adjustment (001) overridding Payment Estimate Exception 4 on the current Payment Item Adjustment (Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 17 Sep 16, SYSTEM (\$2,340.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Sep 16, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 18 Oct 1, SYSTEM (\$2,340.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Oct 1, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Oct 18, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0001) overridd									16		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
Sep 16, 2021 SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.						16		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 18 Oct 1, 2021															17		SYSTEM	(\$2,340.00)	
of '0.00000' is applied (if non-zero). 18 Oct 1, 2021 \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 19 Oct 18, 2021 \$2,340.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Oct 18, 2021 \$2,340.00 This adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 20 Nov 1, SYSTEM \$2,340.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 20 Nov 1, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment														17		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000;	
Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 19 Oct 18, 2021 SYSTEM (\$2,340.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Oct 18, 2021 SYSTEM \$2,340.00 This adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 20 Nov 1, SYSTEM (\$2,340.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 20 Nov 1, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment						18		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 of '0.00000' is applied (if non-zero). 19 Oct 18, 2021 \$2,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 20 Nov 1, 2021 \$2,340.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 20 Nov 1, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment						18		SYSTEM	\$2,340.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. 20 Nov 1, 2021 (\$2,340.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 20 Nov 1, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment						19		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 of '0.00000' is applied (if non-zero). 20 Nov 1, SYSTEM \$2,340.00 This adjustment offsets the original system-generated Overrun Payment						19		SYSTEM	\$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000;									
						20		SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						20		SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3294	0090	SIGNAL HEAD, TYPE 4C	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.									
		40		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
					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.									
					15	Aug 16,	SYSTEM	(\$10,045.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0100	SIGNAL	Material			2021																	
		HEAD, TYPE 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)															
					18	Oct 1, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user warrem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					18	Oct 1, 2021	SYSTEM	(\$12,915.00)															
					19	Oct 18, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					19	Oct 18, 2021	SYSTEM	(\$12,915.00)															
					20	Nov 3, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					20	Nov 1, 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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
		·	Туре	Adjustment Type	Number	Date	Ву											
J4S3294	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Jun 15, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					11	Jun 15, 2021	SYSTEM	(\$6,498.00)										
					12	Jul 1, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					12	Jun 30, 2021	SYSTEM	(\$6,498.00)										
					13	Jul 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Jul 15, 2021	SYSTEM	(\$6,498.00)										
					14	Aug 3, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					14	Aug 3, 2021	SYSTEM	(\$6,498.00)										
					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				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,	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment									



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ASSERBLY	,		·		Adjustment					
Part	J4S3294	0130	ASSEMBLY	Material			2021			
2021 Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Est			HOUSING,			9		SYSTEM	(\$167,640.00)	
1						10		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
2011 2015 2016 2016 2017						10		SYSTEM	(\$167,640.00)	
12						11		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
Statistical Elem Adjustment (0004) use to suer physical payment						11		SYSTEM	(\$167,640.00)	
13						12		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
2021 SySTEM (\$167,640.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						12		SYSTEM	(\$167,640.00)	
14						13		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
2021						13		SYSTEM	(\$167,640.00)	
15						14		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user karlic1 overridding Payment
2021 September Estimate tem Adjustment (004) due to user johnsse overridding Payment						14		SYSTEM	(\$167,640.00)	
16						15		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate.						15		SYSTEM	(\$167,640.00)	
17						16		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.						16		SYSTEM	(\$167,640.00)	
18						17		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
Estimate Item Adjustment (0006) due to user warrem1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 18						17		SYSTEM	(\$167,640.00)	
19						18		SYSTEM	\$167,640.00	Estimate Item Adjustment (0006) due to user warrem1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						18		SYSTEM	(\$167,640.00)	
201 Nov 3, 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 8 on the current Payment Estimate. 20 Nov 1, 2021 SYSTEM (\$167,640.00) -Total \$0.00 Material - Total \$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.						19		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. 20 Nov 1, 2021 \$998 (\$167,640.00) - Total \$0.00 Material - Total \$0.00 Other Item Adjustment OVRN 6 Apr 5, 2021 \$40.00 Entered to hold overrun amount until a change order is approved.						19		SYSTEM	(\$167,640.00)	
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment OVRN 6 Apr 5, 2021 (\$30,480.00) Entered to hold overrun amount until a change order is approved.						20		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
Material - Total \$0.00 Other Item Adjustment OVRN 6 Apr 5, 2021 (\$30,480.00) Entered to hold overrun amount until a change order is approved.						20		SYSTEM	(\$167,640.00)	
Other Item Adjustment OVRN 6 Apr 5, 2021 (\$30,480.00) Entered to hold overrun amount until a change order is approved.					- Total				\$0.00	
Adjustment 2021				Material - To	otal				\$0.00	
OVRN - Total (\$30,480.00)					OVRN	6		karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.
					OVRN - Tot	al			(\$30,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0130	CONTROLLER	Other Item	Adjustment -	Total			(\$30,480.00)								
		ASSEMBLY HOUSING,	Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)								
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
						8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.						
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
					10	Jun 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
					11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					11	Jun 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
												12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.							
					13	Jul 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
										13	Jul 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.		
							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,	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Overrun	Overrun		2021			Estimate Item Adjustment (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.	
					18	Oct 1, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Oct 1, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					19	Oct 18, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Oct 18, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
					20	Nov 1, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrup - I-	20	Nov 1, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0130 -	Total						(\$30,480.00)		
	0140	IN., TRENCH WITH	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		TRACER WIRE			1	Jan 19, 2021	SYSTEM	(\$9,044.00)		
					2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Feb 2, 2021	SYSTEM	(\$9,044.00)		
					3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$11,324.00)		
						4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$25,194.00)		
			5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	Mar 16, 2021	SYSTEM	(\$26,790.00)			
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$26,790.00)		
					7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7		SYSTEM	\$26,790.00	Estimate Item Adjustment (0004) due to user johnsse overridding Paymen	



	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
## 174.0CER ## ## ## ## ## ## ##	J4S3294	0140	IN., TRENCH	Material	Туре	8		SYSTEM	\$26,790.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment
9			TRACER			8		SYSTEM	(\$26,790.00)	Estimate Exception to on the current Payment Estimate.
10						9	May 16,	SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
2021 SYSTEM C368790.00 Estimate Exception 16 on the current Payment Estimate.						9		SYSTEM	(\$26,790.00)	
11						10		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0006) due to user joinness overridding Payment						10		SYSTEM	(\$26,790.00)	
12						11		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
2021 Estimate Exception 16 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate						11		SYSTEM	(\$26,790.00)	
13						12		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
2021 System Section System Sys						12		SYSTEM	(\$26,790.00)	
14						13		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
2021 Estimate (tem Adjustment (0006) due to user karlicit overridding Payment (Estimate Exception 16 on the current Payment (Estimate						13		SYSTEM	(\$26,790.00)	
15						14		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.						14		SYSTEM	(\$26,790.00)	
16						15		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding 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, 2021 \$YSTEM \$26,790.00 Estimate Exception 15 on the current Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 17 Sep 16, 2021 \$YSTEM \$0.00 Material - Total \$0.00 Other Item Adjustment OVRN 4 Mar 3, 2021 \$1,672.00 Other Item Adjustment - Total \$0.00 Other Item Adjustment - Total Simale Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Lamber Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.						15		SYSTEM	(\$26,790.00)	
2021 17 Sep 16, SYSTEM \$26,790.00 Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 17 Sep 16, 2021 SYSTEM \$0.00 -Total						16		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 17						16		SYSTEM	(\$26,790.00)	
Total \$0.00						17		SYSTEM	\$26,790.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment
Material - Total OVRN 4						17		SYSTEM	(\$26,790.00)	
Other Item Adjustment OVRN 4 Mar 3, 2021 (\$1,672.00) holding overrun amount due to materials exception also on this line. OVRN - Total (\$1,672.00) 18 Oct 4, 2021 johnsse \$1,672.00 - Total \$1,672.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 4 Mar 3, 2021 \$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.										
Adjustment OVRN - Total 18 Oct 4,										
Total Overrun Overr					_			johnsse		holding overrun amount due to materials exception also on this line.
- Total \$1,672.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 4 Mar 3, 2021 \$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.					OVRN - Tota					
Overrun Overrun 4 Mar 3, 2021 \$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.						18		johnsse		
Overrun Overrun 4 Mar 3, 2021 \$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.			au u		- Total				\$1,672.00	
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.				Other Item /	Adjustment -	Total			\$0.00	
4 Mar 3, SYSTEM (\$1,672.00)				Overrun	Overrun	4		SYSTEM	\$1,672.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000;
						4	Mar 3,	SYSTEM	(\$1,672.00)	



TRACEER	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
WITH HTTP:	J4S3294	0140		Overrun	Overrun		2021												
Section Sect			WITH			5		SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
Estimate Item Agustrament (1000) Averaged Price Agustrament (1000) Avera			WIRE			5		SYSTEM	\$1,596.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
2021 SYSTEM (\$1,566.00)						5		SYSTEM	\$1,672.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
2021 2021 2021 32 SYSTEM 33.286.00 Averaged Price Adjustment from this item on all previous payment estimates of 10.00007 is applied (if non-zero) 2021 20						5		johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.									
1						5		SYSTEM	(\$1,596.00)										
Sestimate Item Agustment (0004) overinding Payment Estimate Exception 3 on the current Payment Estimate Material Insufficiency Quantity 705.000: Overrun Quantity Balance 88.00. 7						6		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, SYSTEM \$3,268.00 This adjustment flower from their the original system-generated Overrun Payment Estimate Estimate Estimate Estimate Estimate Indication (2003) overrididing Payment Estimate Exception 3 (2014) Averaged Price Adjustment from this tem on all previous payment estimate or the current Payment Estimate Indication (2014) Averaged Price Adjustment from this tem on all previous payment estimate or the current Payment Estimate Indication (2014) Averaged Price Adjustment from this tem on all previous payment estimates or the current Payment Estimate Indication (2014) Averaged Price Adjustment from this tem on all previous payment estimates and the current Payment Estimate Indication (2014) Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate Indication (2014) Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate Indication (2014) Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate Indication (2014) Averaged Price Adjustment (2015) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adjustment from this item on all previous payment estimates (2014) Averaged Price Adju						6		SYSTEM	\$3,268.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 705.000. 8 May 3, SYSTEM (\$3.268.00) Averaged Price Adjustment from this item on all previous payment estimates for 0.00000 is applied (if non-zero). 8 May 3, SYSTEM \$3.268.00 This adjustment after this item on all previous payment estimates for 0.00000 is applied (if non-zero). 9 May 16, SYSTEM (\$3.268.00) Averaged Price Adjustment from this item on all previous payment estimates for 0.00000 is applied (if non-zero). 9 May 16, SYSTEM (\$3.268.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero). 10 Jun 2, SYSTEM (\$3.268.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero). 10 Jun 2, 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, SYSTEM (\$3.268.00) Averaged Price Adjustment from this item on all previous payment estimates from this item on al							7		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
2021 S.3,268.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 or 10 o						7		SYSTEM	\$3,268.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
Estimate Item Adjustment (0003) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 9 May 16, SYSTEM (\$3,268.00) Agree Payment Estimate State of '0.0000' is applied (if non-zero). 10 May 16, SYSTEM (\$3,268.00) Agree Item Adjustment from this item on all previous payment estimate Exception 4 on the current Payment Estimate Item Adjustment (1005) overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (1005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 10 Jun 2, SYSTEM (\$3,268.00) Agree of Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 11 Jun 15, SYSTEM (\$3,268.00) Agree of Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 12 Jun 30, SYSTEM (\$3,268.00) Agree of Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 12 Jun 30, SYSTEM (\$3,268.00) Agree of Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 12 Jun 30, SYSTEM (\$3,268.00) Agree of Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 13 Jul 15, SYSTEM (\$3,268.00) Agree of Payment Estimate Destimate on the Current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 13 Jul 15, SYSTEM (\$3,268.00) Agree of Payment Estimate Destimate Overrun Quantity 705.000: Overrun Quantity Balance 86.00. 14 Aug 3, SYSTEM (\$3,268.00) Agree of Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000: Overrun Quantity Balance 86.00. 14 Aug 3, SY						8		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
9 May 16, 2021 SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 10 Jun 2, 2021 SYSTEM \$3,268.00 Averaged Price Adjustment from this item on all previous payment estimates for 0.00000 is applied (if non-zero). 11 Jun 15, 2021 SYSTEM \$3,268.00 Averaged Price Adjustment from this item on all previous payment estimates 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 on for output for non-zero. 11 Jun 15, 2021 SYSTEM \$3,268.00 Averaged Price Adjustment from this item on all previous payment estimates on for output for non-zero. 12 Jun 30, 2021 SYSTEM \$3,268.00 Averaged Price Adjustment from this item on all previous payment estimate to recurrent Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 12 Jun 30, 2021 SYSTEM \$3,268.00 Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero). 13 Jul 15, 2021 SYSTEM \$3,268.00 Averaged Price Adjustment from this item on all previous payment estimates 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 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 2021 202						8		SYSTEM	\$3,268.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4:								9		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
2021						9		SYSTEM	\$3,268.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5: on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 11 Jun 15, 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, SYSTEM \$3,268.00 This adjustment (0005) overridding Payment Estimate Exception 4: on the current Payment Estimate Istimate Exception 4: on the current Payment Istimate Exception 4: on the current Payment Istimate Exception 6: on the current Payment Istimate Exception 6: on the current Payment Istimate Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 13 Jul 15, 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, SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4: on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 14 Aug 3, 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, SYSTEM (\$3,268.00) This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 15 Aug 3, SYSTEM (\$3,268.00) Averaged Price Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero).								10		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
2021 SYSTEM \$3,268.00 This adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 12						10		SYSTEM	\$3,268.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4s on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 12															11		SYSTEM	(\$3,268.00)	
of '0.00000' is applied (if non-zero). Jun 30, 2021 SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 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). This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4theory on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. Aug 3, SYSTEM (\$3,268.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Aug 3, SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment															11		SYSTEM	\$3,268.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000;
Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 13 Jul 15, 2021 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 14 Aug 3, 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, SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 of '0.00000' is applied (if non-zero). 13 Jul 15, 2021 \$3,268.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4s 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, SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	\$3,268.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4s on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00. 14 Aug 3, 2021 (\$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, SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 of '0.00000' is applied (if non-zero). 14 Aug 3, SYSTEM \$3,268.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	\$3,268.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 705.000;									
						14		SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						14		SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Fioject	Lille	Description	Type	Adjustment Type		Date	By	Amount	Nettidiks								
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.								
		TRACER WIRE			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.								
					18	Oct 1, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					18	Oct 4, 2021	johnsse	\$1,596.00									
				Overrun - T	otal			(\$3,268.00)									
			Overrun - T	otal				(\$3,268.00)									
	0140 -	Total						(\$3,268.00)									
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		1	Jan 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.								
		WIRE			1	Jan 19, 2021	SYSTEM	(\$1,320.00)									
					2	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					2	Feb 2, 2021	SYSTEM	(\$1,320.00)									
					3	Feb 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					3	Feb 16, 2021	SYSTEM	(\$1,320.00)									
													4	Mar 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,320.00)									
					5	Mar 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					5	Mar 16, 2021	SYSTEM	(\$1,320.00)									
			6		6		6		6	Apr 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.				
							6	Apr 2, 2021	SYSTEM	(\$1,320.00)							
					7	Apr 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					7	Apr 19, 2021	SYSTEM	(\$1,320.00)									
													8	May 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.



ASSESSED 1950 CORDUT 3 Malerial No. Marcial No. May 1, 0. SYSTEM (\$1,320.00)	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
N. P.				Туре	Adjustment Type	Number	Date	Ву														
TRACKER 9	J4S3294	0150	IN., PUSHED	Material		8		SYSTEM	(\$1,320.00)													
2021 3un 2			TRACER			9		SYSTEM	\$1,320.00	Estimate Item Adjustment (0032) due to user johnsse overridding Payment												
2021 2021						9		SYSTEM	(\$1,320.00)													
2021 1						10		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Item Item Item Item Item Item Item Ite						10		SYSTEM	(\$1,320.00)													
12						11		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (1003) due to user johnses overridding Payment Estimate. Exception 21 on the current Payment Estimate.						11		SYSTEM	(\$1,320.00)													
13						12		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment												
2021 SySTEM SyS						12		SYSTEM	(\$1,320.00)													
14						13		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0032) due to user kanic to werindring Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0031) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0032) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to user johnses overridding Payment Estimate Item Adjustment (0033) due to						13		SYSTEM	(\$1,320.00)													
15						14		SYSTEM	\$1,320.00	Estimate Item Adjustment (0032) due to user karlic1 overridding Payment												
15						14		SYSTEM	(\$1,320.00)													
2021 16 Sep 2, 2021 20						15		SYSTEM	\$1,320.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.						15		SYSTEM	(\$1,320.00)													
2021						16		SYSTEM	\$1,320.00	Estimate Item Adjustment (0032) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																		16		SYSTEM	(\$1,320.00)	
CABLE, 8						17		SYSTEM	\$1,320.00	Estimate Item Adjustment (0032) due to user johnsse overridding Payment												
Solution						17		SYSTEM	(\$1,320.00)													
O150 - Total CABLE, 8 AWG 1 CONDUCTOR, POWER AWA 16 CONDUCTOR SYSTEM CONDUCTOR SYSTEM CONDUCTOR SYSTEM CONDUCTOR FESTIMATE Item Adjustment (0018) 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 15 on the current Payment Estimate. Mar 16, 2021 SYSTEM SY					- Total				\$0.00													
O160 CABLE, 8 AWG 1 CONDUCTOR, POWER 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 SYSTEM \$511.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 SYSTEM \$2,378.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				Material - To	otal				\$0.00													
AWG 1 CONDUCTOR, POWER 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 SYSTEM 2021 Estimate Item Adjustment (0018) 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 15 on the current Payment Estimate. 5 Mar 16, 2021 6 Apr 2, 2021 SYSTEM \$2,178.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		0150 -	Total						\$0.00													
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 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 Exception 15 on the current Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		0160	AWG 1 CONDUCTOR,	Material		4		SYSTEM	\$511.50	Estimate Item Adjustment (0018) due to user johnsse overridding Payment												
Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Mar 16, 2021 6 Apr 2, 2021 \$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.			· OWER			4		SYSTEM	(\$511.50)													
2021 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.								SYSTEM	\$2,178.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.						5		SYSTEM	(\$2,178.00)													
6 Apr 2, SYSTEM (\$2,392.50)						6		SYSTEM	\$2,392.50	Estimate Item Adjustment (0028) due to user johnsse overridding Payment												
						6	Apr 2,	SYSTEM	(\$2,392.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0160	CABLE, 8	Material			2021											
		AWG 1 CONDUCTOR, POWER			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)									
													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.								
					17	Sep 16, 2021	SYSTEM	(\$2,612.50)									
					18	Oct 1, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user warrem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					18	Oct 1, 2021	SYSTEM	(\$2,612.50)									
					19	Oct 18, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					19	Oct 18,	SYSTEM	(\$2,612.50)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0160	CABLE, 8	Material			2021				
		AWG 1 CONDUCTOR, POWER			20	Nov 3, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Nov 1, 2021	SYSTEM	(\$2,612.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0160 -	· Total						\$0.00		
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$899.00)		
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)		
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)		
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$1,782.50)		
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)		
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$1,782.50)		
					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$1,782.50)		
					10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					10	Jun 2, 2021	SYSTEM	(\$1,782.50)		
					1	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)		
					1;	13	Jul 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,782.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Material	. , , , ,	14	Aug 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user karlic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,782.50)	
					15	Aug 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,782.50)	
						16	Sep 2, 2021	SYSTEM	\$1,782.50
					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)	
					18	Oct 1, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warrem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$1,782.50)	
					19	Oct 18, 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 13 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$1,782.50)	
					20	Nov 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 13 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$1,782.50)	
				- Total				\$0.00	
			Material - To				. ,	\$0.00	
			Other Item Adjustment	ustment		Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.
			Othor Itom	OVRN - Tota				(\$263.50)	
				Adjustment -				(\$263.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					4	Mar 3, 2021	SYSTEM	(\$263.50)	
					5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun		8	May 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					8	May 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					9	May 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					9	May 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					10	Jun 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					10	Jun 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					11	Jun 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					11	Jun 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					12	Jun 30, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					12	Jun 30, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					13	Jul 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					13	Jul 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
					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.						
													18	Oct 1, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							18	Oct 1, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.						
					19	Oct 18, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
1 Toject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remains	
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	19	Oct 18, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	
					20	Nov 1, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Nov 1, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0170 -	·Total						(\$263.50)		
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$1,232.50)		
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Mar 3, 2021	SYSTEM	(\$2,465.00)		
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)		
					6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$2,465.00)		
					7	7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,465.00)		
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$2,465.00)		
					9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$2,465.00)		
					1	10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)		
					11	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	



D	1.	D-: : ::	A alt.	0"	F /	0- 1	0	Δ																			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0180	CABLE, 16	Material						Estimate Exception 27 on the current Payment Estimate.																		
		AWG 5 CONDUCTOR			13	Jul 15, 2021	SYSTEM	(\$2,465.00)																			
					14	Aug 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					14	Aug 3, 2021	SYSTEM	(\$2,465.00)																			
					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)																			
					18	Oct 1, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warrem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					18	Oct 1, 2021	SYSTEM	(\$2,465.00)																			
					19	Oct 18, 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 15 on the current Payment Estimate.																		
					19	Oct 18, 2021	SYSTEM	(\$2,465.00)																			
						20	20	Nov 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 15 on the current Payment Estimate.																
					20	Nov 1, 2021	SYSTEM	(\$2,465.00)																			
				- Total	tal			\$0.00																			
			Material - To Other Item Adjustment	otal				\$0.00																			
				OVRN 4		Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.																		
				OVRN - Tota	VRN - Total		(\$382.50)																				
			Other Item	Adjustment -	Total			(\$382.50)																			
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																		
					4	Mar 3, 2021	SYSTEM	(\$382.50)																			
					5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																	
						6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
							6	6																			
				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).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
					8	May 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					9	May 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
					10	Jun 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					10	Jun 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
					11	Jun 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					11	Jun 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
						12	Jun 30, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Jun 30, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
					13	Jul 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					13	Jul 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
							14	Aug 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					14	Aug 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																						
																				15	Aug 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
													15	Aug 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.														
					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).																						
																											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.											
					18	Oct 1, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					18	Oct 1, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0180	CABLE, 16 AWG 5	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
		CONDUCTOR			19	Oct 18, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					19	Oct 18, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					20	Nov 1, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					20	Nov 1, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 34 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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3294	0190	CABLE, 16 AWG 7	Material		12	Jun 30, 2021	SYSTEM	(\$16,368.75)																								
		CONDUCTOR			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)																			
					18	Oct 1, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warrem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					18	Oct 1, 2021	SYSTEM	(\$20,263.30)																								
						19	Oct 18, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
							19	Oct 18, 2021	SYSTEM	(\$20,263.30)																						
					20	Nov 3, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					20	Nov 1, 2021	SYSTEM	(\$20,263.30)																								
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
			Overrun	Overrun	5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.																							
																												5	Mar 17,	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS
						2021																										
					5	Mar 16, 2021	SYSTEM	(\$2,206.75)																								
					5	Mar 16,	SYSTEM	(\$2,206.75) (\$2,206.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
						Mar 16, 2021 Apr 2,																										
					6	Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM	(\$2,206.75)	of '0.00000' is applied (if non-zero). 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;																							
					6	Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	(\$2,206.75) \$2,206.75	of '0.00000' is applied (if non-zero). 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. 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	0190	CABLE, 16	Overrun	Overrun		2021																							
		AWG 7 CONDUCTOR			7	Apr 19, 2021	johnsse	\$2,206.75																					
					8	May 3, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	May 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																				
					9	May 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	May 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																				
					10	Jun 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Jun 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																				
					11	Jun 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					11	Jun 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																				
					12	Jun 30, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					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.														
					18	Oct 1, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					18	Oct 1, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 36																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0190	CABLE, 16 AWG 7	Overrun	Type Overrun					on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																	
		CONDUCTOR			19	Oct 18, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					19	Oct 18, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																	
					20	Nov 1, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					20	Nov 1, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																	
				Overrun - T	otal			(\$2,109.75)																		
			Overrun - T	otal				(\$2,109.75)																		
	0190 -	Total						(\$2,109.75)																		
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)																		
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)																		
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					5	Mar 16, 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.																	
					6	Apr 2, 2021	SYSTEM	(\$7,728.50)																		
						7	Apr 19, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user Johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					7	Apr 19, 2021	SYSTEM	(\$7,728.50)																		
					8	May 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					8	May 3, 2021	SYSTEM	(\$7,728.50)																		
									9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					9	May 16, 2021	SYSTEM	(\$7,728.50)																		
																						10	Jun 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
															10	Jun 2, 2021	SYSTEM	(\$7,728.50)								
					11	Jun 15, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					11	Jun 15, 2021	SYSTEM	(\$7,728.50)																		
					12	Jul 1, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0200	CABLE, LOOP DETECTOR,	Material		12	Jun 30, 2021	SYSTEM	(\$7,728.50)													
		LEAD-IN			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)													
					18	Oct 1, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warrem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					18	Oct 1, 2021	SYSTEM	(\$7,728.50)													
					19	Oct 18, 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 19 on the current Payment Estimate.												
					19	Oct 18, 2021	SYSTEM	(\$7,728.50)													
					20	Nov 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 19 on the current Payment Estimate.												
					20	Nov 1, 2021	SYSTEM	(\$7,728.50)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.												
				OVRN - Tota	al			(\$1,373.50)													
			Other Item /	Adjustment -	Total			(\$1,373.50)													
			Overrun		Overrun 4 4 5 5 5	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.											
				5		5	5	5				_					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0200	CABLE, LOOP DETECTOR,	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
		LEAD-IN			7	Apr 19, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Apr 19, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
					8	May 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	May 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
					9	May 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					9	May 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
					10	Jun 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					10	Jun 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
					11	Jun 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					11	Jun 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
					12	Jun 30, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
					13	Jul 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					13	Jul 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
												14	Aug 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Aug 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																			
						15	Aug 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
										1	11	10	1											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.																			



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	18	Oct 1, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
		LEAD-IN			18	Oct 1, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																	
					19	Oct 18, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					19	Oct 18, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																	
					20	Nov 1, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					20	Nov 1, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 36 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	May 16, 2021	SYSTEM	\$21,200.00
											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,	SYSTEM	(\$21,200.00)																		



Marchel 14	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4S3294	0210		Material			2021			
12			ASSEMBLY, TYPE-2 WITH			11		SYSTEM	\$21,200.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
2021 2021						11		SYSTEM	(\$21,200.00)	
13						12		SYSTEM	\$21,200.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
2021 2021						12		SYSTEM	(\$21,200.00)	
14						13		SYSTEM	\$21,200.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0034) due to user kainct overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Payment Estimate Estimate Exception 32 on the current Payment Estimate Payment Estimate Estima						13		SYSTEM	(\$21,200.00)	
15						14		SYSTEM	\$21,200.00	Estimate Item Adjustment (0034) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (003) due to user johnasse overridding Payment Estimate Exception 32 on the current Payment Estimate Extension (1974) due to user johnasse overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 1						14		SYSTEM	(\$21,200.00)	
16						15		SYSTEM	\$21,200.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
2021 SysTEM S21,200.00						15		SYSTEM	(\$21,200.00)	
17						16		SYSTEM	\$21,200.00	Estimate Item Adjustment (0034) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Payment Estimate Estimate Exception 32 on the current Payment Estimate Payment Estimate Item Adjustment (0033) due to user warrent overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Estimate Exception 5 on the current Payment Estimate. Policia						16		SYSTEM	(\$21,200.00)	
18						17		SYSTEM	\$21,200.00	Estimate Item Adjustment (0034) due to user johnsse overridding Payment
2021 SySTEM Estimate Hem Adjustment (0033) due to user warrent overridding Payment Estimate Exception 20 on the current Payment Estimate.						17		SYSTEM	(\$21,200.00)	
19						18		SYSTEM	\$21,200.00	Estimate Item Adjustment (0033) due to user warrem1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.						18		SYSTEM	(\$21,200.00)	
201 Nov 3, 2021 \$21,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 20 Nov 1, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00 0210 - Total \$0.00 0220 PULL BOX, PREFORMED CLASS 3						19		SYSTEM	\$21,200.00	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. 20						19		SYSTEM	(\$21,200.00)	
-Total \$0.00 Material - Total \$0.00						20		SYSTEM	\$21,200.00	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
D210 - Total S0.00						20		SYSTEM	(\$21,200.00)	
D210 - Total S0.00										
PULL BOX, PREFORMED CLASS 3 Pull BOX PREFORMED CLASS 3 1 2021 2				Material - T	otal					
PREFORMED CLASS 3 2021 Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 Jan 19, 2021 (\$4,530.00) 2 Feb 2, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 2, SYSTEM (\$4,530.00)										
2021 2 Feb 2, 2021 3 Feb 2, 2021 44,530.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.		0220	PREFORMED	Material			2021			Estimate Item Adjustment (0003) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 2, SYSTEM (\$4,530.00)						1		SYSTEM	(\$4,530.00)	
							2021			Estimate Item Adjustment (0005) due to user johnsse overridding Payment
						2		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	Material		3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)				
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Mar 3, 2021	SYSTEM	(\$13,590.00)				
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					5	Mar 16, 2021	SYSTEM	(\$13,590.00)				
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)				
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)				
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
								8	May 3, 2021	SYSTEM	(\$13,590.00)	
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
								9	May 16, 2021	SYSTEM	(\$13,590.00)	
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					10	Jun 2, 2021	SYSTEM	(\$13,590.00)				
					11	Jun 15, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					11	Jun 15, 2021	SYSTEM	(\$13,590.00)				
					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)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
		,	Туре	Adjustment Type	Number	Date	Ву																				
J4S3294	0220	PULL BOX, PREFORMED CLASS 3	Material		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 - T	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)																			
					18	Oct 4, 2021	johnsse	\$4,530.00																			
				- Total				\$4,530.00																			
			Other Item	Adjustment -	Total			\$0.00																			
			Overrun	Overrun		Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																		
					4	Mar 3, 2021	SYSTEM	(\$4,530.00)																			
						5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																		
						6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																		
											7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						7	Apr 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																	
													8	May 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															8	May 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.								
					9	May 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																							9	May 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
																		10	Jun 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
												10	Jun 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.											
				11	Jun 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				11	Jun 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX, PREFORMED	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
		CLASS 3			12	Jun 30, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					13	Jul 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					14	Aug 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					15	Aug 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					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.
					18	Oct 1, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$4,530.00)	
			Overrun - T	otal				(\$4,530.00)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$18,000.00)	
					11	Jun 15, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$18,000.00)	
					12	Jul 1, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$18,000.00)	
					13	Jul 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$18,000.00)	
					14	Aug 3, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user karlic1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$23,760.00)	
					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)	
					18	Oct 1, 2021	SYSTEM	\$26,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user warrem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



				1													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0230	BASE, CONCRETE	Material		18	Oct 1, 2021	SYSTEM	(\$26,640.00)									
					19	Oct 18, 2021	SYSTEM	\$26,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					19	Oct 18, 2021	SYSTEM	(\$26,640.00)									
					20	Nov 3, 2021	SYSTEM	\$26,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					20	Nov 1, 2021	SYSTEM	(\$26,640.00)									
				- Total				\$0.00									
			Material - T	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	l Adjustment -				(\$540.00)									
			Overrun	Overrun		Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					6	Apr 2, 2021	SYSTEM	(\$540.00)									
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					7	Apr 19, 2021	johnsse	\$540.00									
									Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00									
	0250	- Total						(\$540.00)									
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)									
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)									
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					7	Apr 19, 2021	SYSTEM	(\$4,668.00)									
					8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					8	May 3, 2021	SYSTEM	(\$4,668.00)									
												9	,	9	May 16, 2021	SYSTEM	\$4,668.00
					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,	SYSTEM	\$4,668.00	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															
2	J4S3294	0270	MISC.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021																		
2021 2013 2014 34,668.00 32,751.00 34,668.00 32,751.00 34,668.00 32,751.00 34,668.00 32,751.00 34,668.00 32,751.00 34,668.00 32,751.00 34,668.00 32,751.00 34,668.						11		SYSTEM	(\$4,668.00)																
13						12		SYSTEM	\$4,668.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment															
2021 2021 2021 3 3 3 3 5 5 5 5 5 5						12		SYSTEM	(\$4,668.00)																
14						13		SYSTEM	\$4,668.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment															
14						13		SYSTEM	(\$4,668.00)																
15						14		SYSTEM	\$4,668.00	Estimate Item Adjustment (0036) due to user karlic1 overridding Payment															
Sep 16						14		SYSTEM	(\$4,668.00)																
16						15		SYSTEM	\$4,668.00	Estimate Item Adjustment (0035) due to user johnsse overridding Payment															
2021 Sep 10, Sep 1						15		SYSTEM	(\$4,668.00)																
17 Sep 16, 2021 17 Sep 16, 2021 20						16		SYSTEM	\$4,668.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment															
2021 Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Estimate Exception 42 on the current Payment Estimate.						16		SYSTEM	(\$4,668.00)																
2021						17		SYSTEM	\$4,668.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment															
2021 Estimate Item Adjustment (0035) due to user warrem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						17		SYSTEM	(\$4,668.00)																
2021 19						18		SYSTEM	\$4,668.00	Estimate Item Adjustment (0035) due to user warrem1 overridding Payment															
2021 Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.									18		SYSTEM	(\$4,668.00)													
2021 20 Nov 3, 2021 20 Nov 3, 2021 20 Nov 1, 20 No											19		SYSTEM	\$4,668.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment										
2021 Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.						19		SYSTEM	(\$4,668.00)																
-Total \$0.00 Material - Total \$0.00																					20		SYSTEM	\$4,668.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment
Solution						20		SYSTEM	(\$4,668.00)																
CONDUIT, 2 Material With TRACER WIRE																									
O280 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 4 Mar 3, 2021 \$\frac{1}{2}\$ SYSTEM \$\frac{648.00}{2}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 3, 2021 \$\frac{1}{2}\$ SYSTEM \$\frac{648.00}{2}\$ \$\frac{1}{2}\$ SYSTEM \$\				Material - To	otal																				
IN., TRENCH WITH TRACER WIRE 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, SYSTEM 2021 Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 5 Mar 16, 2021 6 Apr 2, SYSTEM \$2,775.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate. This adjustment offsets the original system-generated Material Payment Payment Payment Estimate.																									
WIRE 4 Mar 3, 2021 (\$648.00) 5 Mar 16, 2021 \$2,775.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 5 Mar 16, 2021 (\$2,775.60) 6 Apr 2, SYSTEM \$2,775.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		0280	IN., TRENCH WITH TRACER											erial	aterial	erial	terial .				2021			Estimate Item Adjustment (0023) due to user johnsse overridding Payment	
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Mar 16, 2021 (\$2,775.60) 6 Apr 2, SYSTEM \$2,775.60 This adjustment offsets the original system-generated Material Payment								SYSTEM	(\$648.00)																
2021 6 Apr 2, SYSTEM \$2,775.60 This adjustment offsets the original system-generated Material Payment					5		SYSTEM	\$2,775.60	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																
					5		SYSTEM	(\$2,775.60)																	
				6	6		SYSTEM	\$2,775.60																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0280	CONDUIT, 2	Material						Estimate Exception 7 on the current Payment Estimate.
		IN., TRENCH WITH TRACER			6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
		WIRE			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)	
					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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3294	0280	IN., TRENCH	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$4,816.80)										
		WITH TRACER WIRE			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.									
					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 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					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;									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0280	CONDUIT, 2	Overrun	Overrun					Overrun Quantity Balance 386.00.														
		IN., TRENCH WITH TRACER			18	Oct 1, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
		WIRE			18	Oct 4, 2021	johnsse	\$4,168.80															
					18	Oct 4, 2021	johnsse	\$4,168.80															
					18	Oct 4, 2021	johnsse	(\$4,168.80)															
				Overrun - T	otal			(\$4,168.80)															
			Overrun - T																				
			Overruii - 1	otai				(\$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 (\$1,500.00)																			
					7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						7	Apr 19, 2021	SYSTEM	(\$1,500.00)														
					8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																		8	May 3, 2021	SYSTEM	(\$1,500.00)		
																		9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$1,500.00)															
					10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					10	Jun 2, 2021	SYSTEM	(\$1,500.00)															
																			11	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
															1	1		11	Jun 15, 2021	SYSTEM	(\$1,500.00)		
					12	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.														
			1	12	Jun 30, 2021	SYSTEM	(\$1,500.00)																
							13	Jul 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment												



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



Propert University Propert P																				
N. P. PSSED 1	Project	Line	Description		Adjustment				Amount	Remarks										
1	J4S3294	0310	IN., PUSHED	Material		10		SYSTEM	(\$6,934.50)											
12			TRACER			11		SYSTEM	\$6,934.50	Estimate Item Adjustment (0038) due to user johnsse overridding Payment										
2021 Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Payment Estimate Payment Payme						11		SYSTEM	(\$6,934.50)											
2021 13						12		SYSTEM	\$6,934.50	Estimate Item Adjustment (0038) due to user johnsse overridding Payment										
2021 Estimate tem Adjustment (0058) due to user joinses overridding Payment Estimate Exception 19 on the current Payment Estimate Payment (1998)						12		SYSTEM	(\$6,934.50)											
14						13		SYSTEM	\$6,934.50	Estimate Item Adjustment (0038) due to user johnsse overridding Payment										
2021 September September						13		SYSTEM	(\$6,934.50)											
15						14		SYSTEM	\$7,952.25	Estimate Item Adjustment (0039) due to user karlic1 overridding Payment										
2021 SySTEM Sys						14		SYSTEM	(\$7,952.25)											
16						15		SYSTEM	\$7,952.25	Estimate Item Adjustment (0038) due to user johnsse overridding Payment										
2021 SySTEM (\$10,470.75)						15		SYSTEM	(\$7,952.25)											
2021 17 Sep 16, SYSTEM \$10,470.75 Estimate term Adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. Sound						16		SYSTEM	\$10,470.75	Estimate Item Adjustment (0039) due to user johnsse overridding Payment										
Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. Total						16		SYSTEM	(\$10,470.75)											
CABLE_12- STRAND_SINGLE MOD						17		SYSTEM	\$10,470.75	Estimate Item Adjustment (0039) due to user johnsse overridding Payment										
Sum Sum						17		SYSTEM	(\$10,470.75)											
Solid Fiber OPTIC CABLE, 12-STRAND, SINGLE MOD SI					- Total				\$0.00											
FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD FIBER OPTIC STRAND, S				Material - To	otal				\$0.00											
CABLE, 12- STRAND, SINGLE MOD Cable		0310 -	Total						\$0.00											
6 Apr 2, 2021 SYSTEM (\$15,332.95) 7 Apr 19, 2021 \$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 \$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 \$15,332.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 May 16, 2021 \$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 \$15,332.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 10 Jun 2, 2021 \$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 Estimate Exception 43 on the current Payment Estimate.		0340	CABLE, 12- STRAND,	Material		6		SYSTEM	\$15,332.95	Estimate Item Adjustment (0036) due to user johnsse overridding Payment										
Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 7 Apr 19, 2021 8 May 3, 2021 8 May 3, 2021 9 May 16, 2021 SYSTEM 215,332.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 May 16, 2021 10 Jun 2, 2021 SYSTEM \$15,332.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate. SYSTEM (\$15,332.95) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.			ON YOLL MOD			6		SYSTEM	(\$15,332.95)											
8 May 3, 2021 \$15,332.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 8 May 3, 2021 \$15,332.95 (\$15,332.95) \$ 9 May 16, 2021 \$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 \$15,332.95 (\$15,332.95) \$ 10 Jun 2, 2021 \$15,332.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.														7		SYSTEM	\$15,332.95	Estimate Item Adjustment (0039) due to user taylot3 overridding Payment		
Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 8 May 3, 2021 9 May 16, 2021 \$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 (\$15,332.95) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						7		SYSTEM	(\$15,332.95)											
9 May 16, 2021 \$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 \$15,332.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						8	8									8		SYSTEM	\$15,332.95	Estimate Item Adjustment (0043) due to user johnsse overridding Payment
Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. 9 May 16, 2021 10 Jun 2, 2021 \$15,332.95 \$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.												8		SYSTEM	(\$15,332.95)					
2021 10 Jun 2, 2021 \$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.								9		SYSTEM	\$15,332.95	Estimate Item Adjustment (0040) due to user johnsse overridding Payment								
2021 Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						9		SYSTEM	(\$15,332.95)											
10 Jun 2, SYSTEM (\$15,332.95)						10		SYSTEM	\$15,332.95	Estimate Item Adjustment (0039) due to user johnsse overridding Payment										
						10	Jun 2,	SYSTEM	(\$15,332.95)											



CABLE, 12- STRAND. SINGLE MOD 11 Jun 15, 2021 12 Jul 1, 527EM (\$15,332.95) 13 Jul 16, SYSTEM (\$15,332.95) 14 Jun 30, SYSTEM (\$15,332.95) 15 Jul 16, SYSTEM (\$15,332.95) 16 Jul 16, SYSTEM (\$15,332.95) 17 Initiagulustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 44 on the current Payment Estima	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4S3294	0340		Material			2021			
12			STRAND,			11		SYSTEM	\$15,332.95	Estimate Item Adjustment (0039) due to user johnsse overridding Payment
2021						11		SYSTEM	(\$15,332.95)	
2021 13						12		SYSTEM	\$15,332.95	Estimate Item Adjustment (0039) due to user johnsse overridding Payment
2021 SYSTEM System-generated Malerial Payment Estimate System-generated Malerial Payment Estim						12		SYSTEM	(\$15,332.95)	
14						13		SYSTEM	\$15,332.95	Estimate Item Adjustment (0039) due to user johnsse overridding Payment
2021 Estimate Item Aglustment (0040) due to user karliert overridding Payment Estimate Exception 44 on the current Payment Estimate.						13		SYSTEM	(\$15,332.95)	
15						14		SYSTEM	\$18,716.45	Estimate Item Adjustment (0040) due to user karlic1 overridding Payment
2021 Estimate Item Adjustment (0039) due to user johnses overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate. 19						14		SYSTEM	(\$18,716.45)	
16						15		SYSTEM	\$18,716.45	Estimate Item Adjustment (0039) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user varrent overridding Payment Estimate Item Adjustment (0030) due to user varrent overridding Payment Estimate Item Adjustment (0023) due to user varrent overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Est						15		SYSTEM	(\$18,716.45)	
17						16		SYSTEM	\$27,470.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 Sep 16, SYSTEM (\$27,470.00) SYSTEM						16		SYSTEM	(\$27,470.00)	
18						17		SYSTEM	\$27,470.00	Estimate Item Adjustment (0040) due to user johnsse overridding Payment
2021 SySTEM (\$27,470.00) Estimate Exception 28 on the current Payment Estimate.						17		SYSTEM	(\$27,470.00)	
19						18		SYSTEM	\$27,470.00	Estimate Item Adjustment (0036) due to user warrem1 overridding Payment
2021 Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.						18		SYSTEM	(\$27,470.00)	
2021 20 Nov 3, 2021 20 Nov 3, 2021 20 Nov 1,						19		SYSTEM	\$27,470.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.						19		SYSTEM	(\$27,470.00)	
Total So.00 Material - Total So.00 DILL BOX, PREFORMED CLASS 3 Amount of the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. Mar 3, 2021 Mar 16, SYSTEM \$10,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate. Mar 16, SYSTEM (\$10,325.00)						20		SYSTEM	\$27,470.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment
Material - Total \$0.00						20		SYSTEM	(\$27,470.00)	
Solution										
PULL BOX, PREFORMED CLASS 3 A Material 4 Mar 3, 2021 5 Mar 16, 2021 5 Mar 16, SYSTEM 5 Mar 16, SY				Material - T	otal					
PREFORMED CLASS 3 2021 Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 Mar 3, 2021 (\$4,130.00) 5 Mar 16, 2021 \$10,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. 5 Mar 16, SYSTEM (\$10,325.00)								0)/==		
5 Mar 16, 2021 \$10,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. 5 Mar 16, SYSTEM (\$10,325.00)		0350	PREFORMED	Material			2021			Estimate Item Adjustment (0026) due to user johnsse overridding Payment
Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. 5 Mar 16, SYSTEM (\$10,325.00)										
							2021			Estimate Item Adjustment (0031) due to user johnsse overridding Payment
						5		SYSTEM	(\$10,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1,700	Туре	rtambor	Date			
J4S3294	0350	PULL BOX, PREFORMED CLASS 3	Material		6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)	
					7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,520.00)	
					8	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,845.00)	
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$39,235.00)	
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)	
					11	Jun 15, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$39,235.00)	
					12	Jul 1, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$39,235.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3294	0350	PULL BOX,	Other Item	OVRN - Tota	al			(\$12,390.00)												
		PREFORMED CLASS 3	Adjustment		18	Oct 4, 2021	johnsse	\$12,390.00												
				- Total				\$12,390.00												
			Other Item /	Adjustment -	Total			\$0.00												
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.											
					8	May 3, 2021	SYSTEM	(\$8,260.00)												
					8	May 3, 2021	johnsse	(\$8,260.00)												
					9	May 16, 2021	SYSTEM	(\$8,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	May 16, 2021	SYSTEM	\$12,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.											
					9	May 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.											
					9	May 16, 2021	SYSTEM	(\$12,390.00)												
					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.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
		·	Туре	Adjustment Type	Number	Date	Ву																				
J4S3294	0350	PULL BOX, PREFORMED	Overrun	Overrun	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).																		
		CLASS 3			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.																		
					18	Oct 1, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					18	Oct 4, 2021	johnsse	\$8,260.00																			
				Overrun - T	otal			(\$20,650.00)																			
			Overrun - T	otal				(\$20,650.00)																			
	0350 -	· Total						(\$20,650.00)																			
	0360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)																			
						6	Apr 2, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					6	Apr 2, 2021	SYSTEM	(\$5,160.00)																			
					7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					7	Apr 19, 2021	SYSTEM	(\$5,160.00)																			
					8	May 3, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					8	May 3, 2021	SYSTEM	(\$5,160.00)																			
					9	May 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					9	May 16, 2021	SYSTEM	(\$3,440.00)																			
					10	Jun 2, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
														10	Jun 2, 2021	SYSTEM	(\$3,440.00)										
							11	Jun 15, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																
										11	Jun 15, 2021	SYSTEM	(\$3,440.00)														
							12	Jul 1, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																
									12	Jun 30, 2021	SYSTEM	(\$3,440.00)															
																									13	Jul 16, 2021	SYSTEM
					13	Jul 15, 2021	SYSTEM	(\$3,440.00)																			
					14	Aug 3, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user karlic1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					14	Aug 3, 2021	SYSTEM	(\$3,440.00)																			
					15	Aug 16,	SYSTEM	\$3,440.00	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
1S3294	0360	PULL BOX, PREFORMED	Material			2021			Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.
		CLASS 5			15	Aug 16, 2021	SYSTEM	(\$3,440.00)	
					16	Sep 2, 2021	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$10,320.00)	
					17	Sep 16, 2021	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$10,320.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0360	· Total						\$0.00	
	0420	MISC. ITS	Material		16	Sep 2, 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.
					16	Sep 2, 2021	SYSTEM	(\$6,315.00)	Example Exception 40 of the cultural typical Example.
					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)	
					18	Oct 1, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user warrem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$6,315.00)	
					19	Oct 18, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$6,315.00)	
					20	Nov 3, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$6,315.00)	
				- Total				\$0.00	
			Material - T	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		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)	
	05 <u>70</u> -	· Total						(\$105.60)	
								(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0590	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)														
		CONTROL DEVICES			8	May 3, 2021	SYSTEM	(\$3,140.00)														
					8	May 3, 2021	johnsse	\$3,925.00														
					8	May 4, 2021	johnsse	(\$3,925.00)														
				Overrun - T	otal			(\$3,925.00)														
			Overrun - T	otal				(\$3,925.00)														
	0590 -	Total						(\$3,925.00)														
	0610	SIGNAL HEAD, TYPE 3C	Material		8	May 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	May 3, 2021	SYSTEM	(\$6,560.00)														
					9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					9	May 16, 2021	SYSTEM	(\$6,560.00)														
					10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Jun 2, 2021	SYSTEM	(\$6,560.00)														
					11	Jun 15, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					11	Jun 15, 2021	SYSTEM	(\$6,560.00)														
					12	Jul 1, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					12	Jun 30, 2021	SYSTEM	(\$6,560.00)														
					13	Jul 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						13	Jul 15, 2021	SYSTEM	(\$6,560.00)													
						14	Aug 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Aug 3, 2021	SYSTEM	(\$6,560.00)														
					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)														
					18	Oct 1, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user warrem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													



March Marc																										
Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																
19	J4S3294	0610	HEAD, TYPE	Material		18		SYSTEM	(\$6,560.00)																	
201			30			19		SYSTEM	\$6,560.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment																
2021 20 Nov1 SYSTEM (\$6,660.00)						19		SYSTEM	(\$6,560.00)																	
Total So.00 Material - Total So.00 SIGNAL Material So.00 SIGNAL Material - Total So.00 SIGNAL Material So.00 SIGNAL Material So.00 SIGNAL Material So.00 SIGNAL So.00 SIGNAL So.00 Signal Material So.00 Signal Signal So.00 Signal So.00 Signal So.00 Signal So.00 Signal S						20		SYSTEM	\$6,560.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment																
Material - Total						20		SYSTEM	(\$6,560.00)																	
					- Total				\$0.00																	
Name				Material - T	otal				\$0.00																	
HEAD, TYPE		0610 -	· Total						\$0.00																	
2021		0620	HEAD, TYPE	Material		8		SYSTEM	\$3,210.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment																
Estimate Exception 5 on the current Payment Estimate Exception 5						8		SYSTEM	(\$3,210.00)																	
10 Jun 2, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Extended Estimate Exception 5 on the current Payment Estimate. 11 Jun 15, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Jul 1, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Jun 30, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Jul 16, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Jul 15, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Aug 3, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Aug 3, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Aug 16, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 Sep 2, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 Sep 2, SYSTEM \$2,140,00 This adjustment (0044) due to user johnses overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Sep 16, SYSTEM \$2,140,00 This adjustment offsets the original system-generated Ma						9		SYSTEM	\$2,140.00	Estimate Item Adjustment (0043) due to user johnsse overridding Payment																
September Setting Setting September Setting Setting Setting Setting Setting Setting Setting Setting Settin						9		SYSTEM	(\$2,140.00)																	
1						10		SYSTEM	\$2,140.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment																
Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 11 Jun 15, 2VSTEM (\$2,140.00) 12 Jul 1, 2021 SYSTEM \$2,140.00 13 Jul 16, 2021 SYSTEM \$2,140.00 14 Aug 3, 2VSTEM S2,140.00 15 Aug 16, 2021 SYSTEM S2,140.00 16 Sep 2, 2021 SYSTEM S2,140.00 17 Sep 16, SYSTEM S2,140.00 18 SYSTEM S2,140.00 19 SYSTEM S2,140.00 19 SYSTEM S2,140.00 10 SYSTEM S2,140.00 10 SYSTEM S2,140.00 11 SYSTEM S2,140.00 12 SYSTEM S2,140.00 13 Jul 15, 2021 SYSTEM S2,140.00 14 Aug 3, 2VSTEM S2,140.00 15 Aug 16, SYSTEM S2,140.00 16 Sep 2, 2VSTEM S2,140.00 17 Sep 16, SYSTEM S2,140.00 18 SYSTEM S2,140.00 19 SYSTEM S2,140.00 19 SYSTEM S2,140.00 10 SYSTEM S2,140.00 11 SYSTEM S2,140.00 12 SYSTEM S2,140.00 13 SYSTEM S2,140.00 14 Aug 3, 2VSTEM S2,140.00 15 Aug 16, SYSTEM S2,140.00 16 Sep 2, 2VSTEM S2,140.00 17 Sep 18, SYSTEM S2,140.00 18 Sep 2, 2VSTEM S2,140.00 19 SYSTEM S2,140.00 10 Sep 2, 2VSTEM S2,140.00 11 Sep 20 SYSTEM S2,140.00 12 Sep 18, SYSTEM S2,140.00 13 SYSTEM S2,140.00 14 Sep 2, 2VSTEM S2,140.00 15 Aug 16, SYSTEM S2,140.00 16 Sep 2, 2VSTEM S2,140.00 17 Sep 18, SYSTEM S2,140.00 18 Sep 20 SYSTEM S2,140.00 19 System S2,140.00 10 Sep 20 SYSTEM S2,140.00 11 Sep 18, SYSTEM S2,140.00 11 Sep 18, SYSTEM S2,140.00 12 Sep 18, SYSTEM S2,140.00 13 SYSTEM S2,140.00 14 Sep 18, SYSTEM S2,140.00 15 Sep 18, SYSTEM S2,140.00 16 Sep 20 System S2,140.00 17 Sep 18, SYSTEM S2,140.00 18 Sep 18, SYSTEM S2,140.00 19 System-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate E							10		SYSTEM	(\$2,140.00)																
2021 2021						11		SYSTEM	\$2,140.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment																
Estimate Item Adjustment (0042) due to user johnses overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Jun 30, 2021 13 Jul 16, 2021 13 Jul 15, 2021 14 Aug 3, 2021 15 SYSTEM \$2,140.00 16 Sep 2, 2021 2021 2021 2021 2021 2021 2021 2021						11		SYSTEM	(\$2,140.00)																	
13 Jul 16, SYSTEM 22,140.00 Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 13 Jul 15, SYSTEM (\$2,140.00) 2021 14 Aug 3, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlici overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Aug 3, SYSTEM (\$2,140.00) 2021 15 Aug 16, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 Aug 16, SYSTEM (\$2,140.00) 2021 17 Sep 2, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Sep 2, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Sep 2, 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. 19 Sep 16, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sep 2, 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.						12		SYSTEM	\$2,140.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment																
Estimafe Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 13 Jul 15, 2021 (\$2,140.00) 14 Aug 3, 2021 \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Aug 3, 2021 \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Aug 16, 2021 \$2,140.00 (\$2,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 16 Sep 2, 2021 \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 Sep 16, 2021 \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.						12		SYSTEM	(\$2,140.00)																	
2021 14 Aug 3, 2021 15 Aug 16, 2021 16 Sep 2, 2021 17 Sep 16, 2021 18 Aug 3, 2021 19 SYSTEM \$2,140.00 2021 19 SYSTEM \$2,140.00 2021 10 Sep 16, 2021 202																						13		SYSTEM	\$2,140.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment
Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Aug 3, 2021 15 Aug 16, 2021 16 Sep 2, 2021 17 Sep 16, 2021 18 SYSTEM (\$2,140.00) Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnse overridding Payment Estimate Item Adjustment (0044) due to user johnse overridding Payment Estimate Item Adjustment (0044) due to user johnse overridding Payment Estimate Exception 5 on the current Payment Estimate. 16 Sep 2, 2021 17 Sep 16, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Sep 16, SYSTEM \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.															13		SYSTEM	(\$2,140.00)								
2021 15 Aug 16, 2021 16 Sep 2, 2021 17 Sep 16, 2021 18 System System \$2,140.00 System \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Sep 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Sep 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Sep 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate.																	14		SYSTEM	\$2,140.00	Estimate Item Adjustment (0043) due to user karlic1 overridding Payment					
Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 15 Aug 16, 2021 (\$2,140.00) 16 Sep 2, 2021 \$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 \$2,140.00 This adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Sep 16, 2021 \$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.						14		SYSTEM	(\$2,140.00)																	
2021 Sep 2, 2021 \$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. Sep 2, 2021 \$2,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.															15	Aug 16, 2021	SYSTEM	\$2,140.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment							
Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. Sep 2, 2021 SYSTEM (\$2,140.00) 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.													15		SYSTEM	(\$2,140.00)										
2021 Sep 16, 2021 \$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		SYSTEM	\$2,140.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment			
2021 Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.						16		SYSTEM	(\$2,140.00)																	
17 Sep 16, SYSTEM (\$2,140.00)						17		SYSTEM	\$2,140.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment																
						17	Sep 16,	SYSTEM	(\$2,140.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0620	SIGNAL	Material			2021			
		HEAD, TYPE 4C			18	Oct 1, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user warrem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$2,140.00)	
					19	Oct 18, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$2,140.00)	
					20	Nov 3, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Nov 1, 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 - Tot	al			\$1,070.00	
			Other Item	Adjustment -	Total			\$1,070.00	
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	May 3, 2021	SYSTEM	(\$1,070.00)	
					8	May 3, 2021	johnsse	(\$1,070.00)	
				Overrun - T	otal			(\$1,070.00)	
			Overrun - T		otal			(\$1,070.00) (\$1,070.00)	
	0620 -	· Total	Overrun - T		otal				
	0620 - 0630	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.				May 3,	SYSTEM	(\$1,070.00) \$0.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment
		POST, SIGNAL 8 FT.			8	May 3, 2021		(\$1,070.00) \$0.00 \$1,940.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment
		POST, SIGNAL 8 FT.			8	May 3, 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	May 3, 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	May 3, 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	May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	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	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	May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	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)	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	May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 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	May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021 Jun 17, 2021 Jun 17, 2021	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.



Droicet	Line	Description	Adjustmant	Other	Est.	Created	Created	Amount	Remarks						
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	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)							
					18	Oct 1, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user warrem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					18	Oct 1, 2021	SYSTEM	(\$1,940.00)							
					19	Oct 18, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					19	Oct 18, 2021	SYSTEM	(\$1,940.00)							
					20	Nov 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002T) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					20	Nov 1, 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.						
		***************************************			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,	SYSTEM	(\$2,701.00)							
						2021		(, , , , , , , , , , , , , , , , , , ,							



March	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
ASSENCE March September	1 Tojout	Line	Becompact		Adjustment				7 unount	Nomente																
WITH TETHE	J4S3294	0640	ASSEMBLY,	Material			2021																			
2021 Estimate Level point 2 on the outret of Payment Estimate Level point 2 on the outret Payment Level point 2 on t						13		SYSTEM	(\$2,701.00)																	
15 Aug 16, SYSTEM \$2.701.00						14		SYSTEM	\$2,701.00	Estimate Item Adjustment (0045) due to user karlic1 overridding Payment																
2021 SySTEM \$2,701.00 This adjustment (0.044) due to user johns ac overridding Payment Estimate. Supplied SySTEM \$2,701.00 This adjustment (0.044) due to user johns ac overridding Payment Estimate. Supplied SySTEM \$2,701.00 This adjustment (0.049) due to user johns ac overridding Payment Estimate Supplied SySTEM \$2,701.00 SySTEM \$2,701.00 This adjustment (0.049) due to user johns ac overridding Payment Estimate Supplied SySTEM \$2,701.00 This adjustment (0.049) due to user johns ac overridding Payment Estimate Supplied SySTEM \$2,701.00 SyST						14		SYSTEM	(\$2,701.00)																	
16 Sep 2						15		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment																
16 Sep. 2, SYSTEM (\$2,701.00)						15		SYSTEM	(\$2,701.00)																	
17						16		SYSTEM	\$2,701.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment																
2021 SysTem (\$2,701.00) This adjustment (0046) use johnsee overridding Payment Estimate Exception 10 on the current Payment Estimate 17						16		SYSTEM	(\$2,701.00)																	
18						17		SYSTEM	\$2,701.00	Estimate Item Adjustment (0046) due to user johnsse overridding Payment																
2021 Estimate term Adjustment (0041) due to user warren1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						17		SYSTEM	(\$2,701.00)																	
19						18		SYSTEM	\$2,701.00	Estimate Item Adjustment (0041) due to user warrem1 overridding Payment																
2021 Estimate tem Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Paymen						18		SYSTEM	(\$2,701.00)																	
2021 20 Nov 3, 2VSTEM \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						19		SYSTEM	\$2,701.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																
2021 Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate.						19		SYSTEM	(\$2,701.00)																	
CONTROLLER Material - Total S0.00						20		SYSTEM	\$2,701.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																
Naterial - Total S0.00						20		SYSTEM	(\$2,701.00)																	
D650 CONTROLLER ASSEMBLY HOUSING, SYSTEM S14,580.00 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 Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00																	
CONTROLLER ASSEMBLY HOUSING, Material ASSEMBLY HOUSING, System Syst				Material - T	otal				\$0.00																	
5 Mar 16, 2021 (\$14,580.00) 6 Apr 2, 2021 \$YSTEM \$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 \$YSTEM (\$14,580.00) 7 Apr 19, 2021 \$YSTEM \$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 \$YSTEM (\$14,580.00) 8 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 May 3, 2021 \$YSTEM (\$14,580.00) 9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment			CONTROLLER ASSEMBLY	Material		5		SYSTEM		Estimate Item Adjustment (0033) due to user johnsse overridding Payment																
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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 May 3, 2021 (\$14,580.00) 9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Standard Payment Payment Standard Payment Pay			,			5		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 (\$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 (\$14,580.00) 9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment									6	Apr 2,	SYSTEM	\$14,580.00	Estimate Item Adjustment (0039) due to user johnsse overridding Payment													
2021 Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate. 7 Apr 19, 2021 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 (\$14,580.00) May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment						6		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 (\$14,580.00) 9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment									7	7	7				7		7	7	7			7		SYSTEM	\$14,580.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment
Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 May 3, 2021 9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$14,580.00)																	
9 May 16, SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment							8		SYSTEM	\$14,580.00	Estimate Item Adjustment (0048) due to user johnsse overridding Payment															
						8		SYSTEM	(\$14,580.00)																	
						9		SYSTEM	\$14,580.00																	



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,			9	May 16, 2021	SYSTEM	(\$14,580.00)															
					10	Jun 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					10	Jun 2, 2021	SYSTEM	(\$14,580.00)															
					11	Jun 15, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					11	Jun 15, 2021	SYSTEM	(\$14,580.00)															
					12	Jul 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					12	Jun 30, 2021	SYSTEM	(\$14,580.00)															
					13	Jul 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					13	Jul 15, 2021	SYSTEM	(\$14,580.00)															
					14	Aug 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Aug 3, 2021	SYSTEM	(\$14,580.00)															
					15	Aug 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					15	Aug 16, 2021	SYSTEM	(\$14,580.00)															
					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)															
					18	Oct 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user warrem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					18	Oct 1, 2021	SYSTEM	(\$14,580.00)															
					19	Oct 18, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					19	Oct 18, 2021	SYSTEM	(\$14,580.00)															
																			20	Nov 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Nov 1, 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.														



Marchael Paper	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
17 Sep 14, SySTEM 12.415.00 This adjustment offsets the original system-generated Material Payment Editinate Enroption 14 on the outlinst Payment Editinate Enroption 15 on the outlinst Payment Editinate Enroption 17 on the outlinst Enroption 17 on the outlinst Payment Editinate Enroption 17 on the outlinst Enroption 17 on the outlinst Payment Editinate Enroption 17 on the outlinst Enroption 17 on the outlinst Payment Editinate Enroption 17 on the outlinst Enroption 17 on the outlinst Editinate Enroption 17 on the outlinst Enroption 17 on the outlinst Payment Editinate Enroption 17 on the outlinst Editinate Enroption 17 on the outlinst Editinate Enroption 17 on the outlinst Payment Editinate Enroption 17 on the outlinst Editinate Enroption 17 on the outlinst Payment Editinate Enroption 17 on the outlinst	Fioject	Line	Description		Adjustment				Amount	Nettrains																			
Part	J4S3294	0660		Material		16		SYSTEM	(\$2,415.00)																				
Total						17		SYSTEM	\$2,415.00	Estimate Item Adjustment (0027) due to user johnsse overridding Payment																			
						17		SYSTEM	(\$2,415.00)																				
CONDUIT, S Majorial N. TREMON					- Total				\$0.00																				
Section Conduct Section Sect				Material - To	otal				\$0.00																				
Section Conduct Section Sect		0660 -	Total						\$0.00																				
WirRE		0670	IN., TRENCH WITH	Material		5		SYSTEM	\$3,286.00	Estimate Item Adjustment (0034) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0021) due to user phoses overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Apr 19, SYSTEM \$4,154.00 2021 8 Apr 19, SYSTEM \$4,154.00 2021 8 May 3, SYSTEM \$4,154.00 2021 9 May 10, SYSTEM \$4,154.00 2021 9 May 10, SYSTEM \$4,154.00 2021 10 Jun 2, SYSTEM \$4,154.00 2021 10 Jun 2, SYSTEM \$4,154.00 2021 10 Jun 2, SYSTEM \$4,154.00 2021 10 Jun 3, SYSTEM \$4,154.00 2021 10 Jun 4, SYSTEM \$4,154.00 2021 10 Jun 5, SYSTEM \$4,154.00 2021 10 Jun 16, SYSTEM \$4,154.00 2021 10 Jun 17, SYSTEM \$4,154.00 2021 10 Jun 18, SYSTEM \$4,154.00 2021 10 Jun 19, SYSTEM \$4,154.00 2021 10 Jun 19, SYSTEM \$4,154.00 2021 10 Jun 2, SYSTEM \$4,154.00 2021 10 Jun 30, SYSTEM \$4,154.00 2021 10 Jun 16, SYSTEM \$4,154.00 2021 10 Jun 17, SYSTEM \$4,154.00 2021 10 Jun 18, SYSTEM \$4,154.00 2021 10 Jun 19, SYSTEM \$4,154.00 2021 10 Jun 19, SYSTEM \$4,154.00 2021 2021						5		SYSTEM	(\$3,286.00)																				
7 Apr 19, SYSTEM \$4,154.00 8 May 3, SYSTEM \$4,154.00 9 May 16, SYSTEM \$4,154.00 19 May 16, SYSTEM \$4,154.00 10 Jun 2, SYSTEM \$4,154.00 10 Jun 2, SYSTEM \$4,154.00 11 Jun 15, SYSTEM \$4,154.00 12 Jun 1, Jun 15, SYSTEM \$4,154.00 12 Jun 1, SYSTEM \$4,154.00 13 Jun 1, SYSTEM \$4,154.00 14 Aug 3, SYSTEM \$4,154.00 15 August 1, SYSTEM \$4,154.00 16 SYSTEM \$4,154.00 17 SYSTEM \$4,154.00 18 May 16, SYSTEM \$4,154.00 19 May 16, SYSTEM \$4,154.00 10 Jun 2, SYSTEM \$4,154.00 11 Jun 2, SYSTEM \$4,154.00 12 Jun 1, SYSTEM \$4,154.00 13 Jun 15, SYSTEM \$4,154.00 14 Jun 15, SYSTEM \$4,154.00 15 Jun 2, SYSTEM \$4,154.00 16 Jun 2, SYSTEM \$4,154.00 17 SYSTEM \$4,154.00 18 SYSTEM \$4,154.00 19 Jun 16, SYSTEM \$4,154.00 10 Jun 2, SYSTEM \$4,154.00 11 Jun 15, SYSTEM \$4,154.00 12 Jun 1, SYSTEM \$4,154.00 13 Jun 16, SYSTEM \$4,154.00 14 Jun 20, SYSTEM \$4,154.00 15 Jun 30, SYSTEM \$4,154.00 16 Jun 30, SYSTEM \$4,154.00 17 SYSTEM \$4,154.00 18 SYSTEM \$4,154.00 19 Jun 30, SYSTEM \$4,154.00 10 Jun 30, SYSTEM \$4,154.00 11 Jun 15, SYSTEM \$4,154.00 12 Jun 4, SYSTEM \$4,154.00 13 Jun 16, SYSTEM \$4,154.00 14 Aug 3, SYSTEM \$4,154.00 15 Aug 1, SYSTEM \$4,154.00 16 SYSTEM \$4,154.00 17 SYSTEM \$4,154.00 18 SYSTEM \$4,154.00 19 Jun 20, SYSTEM \$4,154.00 10 Jun 30, SYSTEM \$4,154.00 11 Jun 15, SYSTEM \$4,154.00 12 Jun 41, SYSTEM \$4,154.00 13 Jun 16, SYSTEM \$4,154.00 14 Aug 3, SYSTEM \$4,154.00 15 Aug 16, SYSTEM \$4,154.00 16 SYSTEM \$4,154.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 16 Jun 16, SYSTEM \$4,154.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate. 17 Jun 16, SYSTEM \$4,154.00 18 System Sys						6		SYSTEM	\$4,154.00	Estimate Item Adjustment (0021) due to user johnsse overridding Payment																			
Estimate Exception 9 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Es						6		SYSTEM	(\$4,154.00)																				
8 May 3, SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estim						7		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment																			
8 May 3, 2VSTEM (\$4,154.00) 9 May 16, 2021 SYSTEM (\$4,154.00) 10 Jun 2, 2021 SYSTEM (\$4,154.00) 10 Jun 2, 2021 SYSTEM (\$4,154.00) 11 Jun 15, 2021 SYSTEM (\$4,154.00) 11 Jun 15, 2021 SYSTEM S4,154.00 This adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Jun 15, 2VSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Jun 18, 2VSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Jun 15, 2VSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 13 Jun 16, 2VSTEM S4,154.00 This adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Aug 3, 2VSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 15 Aug 16, 2VSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 16 SYSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 17 Jun 18, 2VSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate. 18 Aug 3, 2VSTEM SYSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 19 Aug 3, 2VSTEM SYSTEM S4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						7		SYSTEM	(\$4,154.00)																				
9 May 16, SYSTEM \$4,154.00 10 Jun 2, 2021 11 Jun 15, SYSTEM \$4,154.00 12 Jun 15, SYSTEM \$4,154.00 12 Jun 15, SYSTEM \$4,154.00 13 Jun 15, SYSTEM \$4,154.00 14 Jun 15, SYSTEM \$4,154.00 15 Jun 15, SYSTEM \$4,154.00 16 Jun 16, SYSTEM \$4,154.00 17 Jun 17, SYSTEM \$4,154.00 18 Jun 18, SYSTEM \$4,154.00 19 Jun 19, SYSTEM \$4,154.00 19 Jun 19, SYSTEM \$4,154.00 10 Jun 19, SYSTEM \$4,154.00 11 Jun 15, SYSTEM \$4,154.00 12 Jun 17, SYSTEM \$4,154.00 12 Jun 18, SYSTEM \$4,154.00 13 Jun 19, SYSTEM \$4,154.00 15 Jun 30, SYSTEM \$4,154.00 16 Jun 30, SYSTEM \$4,154.00 17 Jun 30, SYSTEM \$4,154.00 18 Jun 16, SYSTEM \$4,154.00 19 Jun 16, SYSTEM \$4,154.00 19 Jun 16, SYSTEM \$4,154.00 10 Jun 17, SYSTEM \$4,154.00 11 Jun 18, SYSTEM \$4,154.00 12 Jun 19, SYSTEM \$4,154.00 13 Jun 16, SYSTEM \$4,154.00 15 Jun 16, SYSTEM \$4,154.00 16 Jun 17, SYSTEM \$4,154.00 17 Jun 18, SYSTEM \$4,154.00 18 Jun 19, SYSTEM \$4,154.00 19 Jun 19, SYSTEM \$4,154.00 10 Jun 19, SYSTEM \$4,154.00 10 Jun 19, SYSTEM \$4,154.00 11 Jun 19, SYSTEM \$4,154.00 12 Jun 19, SYSTEM \$4,154.00 13 Jun 19, SYSTEM \$4,154.00 14 Aug 3, SYSTEM \$4,154.00 15 Aug 3, SYSTEM \$4,154.00 16 Jun 19, SYSTEM \$4,154.00 17 Jun 19, SYSTEM \$4,154.00 18 Jun 19, SYSTEM \$4,154.00 19 Jun 19, SYSTEM \$4,154.00 10 Jun 19, SYSTEM \$4,154.00 10 Jun 19, SYSTEM \$4,154.00 11 Jun 19, SYSTEM \$4,154.00 12 Jun 19, SYSTEM \$4,154.00 13 Jun 19, SYSTEM \$4,154.00 14 Aug 3, SYSTEM \$4,154.00 15 Aug 16, SYSTEM \$4,154.00 16 Jun 19, SYSTEM \$4,154.00 17 Jun 19, SYSTEM \$4,154.00 18 Jun 19, SYSTEM \$4,154.00 19 Jun 19, SYSTEM \$						8		SYSTEM	\$4,154.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 9 May 16, 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 15, SYSTEM (\$4.154.00) 11 Jun 15, 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) 12 Jul 1, SYSTEM \$4.154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0025) due to user karlicit overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0025) due to user karlicit overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse over						8		SYSTEM	(\$4,154.00)																				
2021 2021						9		SYSTEM	\$4,154.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Jun 2, 2021 11 Jun 15, SYSTEM \$4,154.00 12 Jun 15, SYSTEM \$4,154.00 12 Jul 1, SYSTEM \$4,154.00 13 Jul 16, 2021 14 Jun 3, SYSTEM \$4,154.00 15 Aug 16, 2021 16 SYSTEM \$4,154.00 17 Estimate Exception 17 on the current Payment Estimate. 18 In is adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 19 Jul 1, SYSTEM \$4,154.00 10 Jun 30, SYSTEM \$4,154.00 11 Jul 16, SYSTEM \$4,154.00 12 Jun 30, SYSTEM \$4,154.00 13 Jul 16, SYSTEM \$4,154.00 14 Aug 3, SYSTEM \$4,154.00 15 Aug 16, SYSTEM \$4,154.00 16 SYSTEM \$4,154.00 17 Inis 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. 18 Jul 15, SYSTEM \$4,154.00 19 SYSTEM \$4,154.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 19 Jun 30, SYSTEM \$4,154.00 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						9		SYSTEM	(\$4,154.00)																				
2021 11						10		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Jun 15, 2021 SYSTEM (\$4,154.00) 12 Jul 1, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$4,154.00) 13 Jul 16, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Aug 3, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.											10		SYSTEM	(\$4,154.00)															
2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.																			11		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment						
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Jun 30, 2021 13 Jul 16, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 13 Jul 15, 2021 SYSTEM (\$4,154.00) 14 Aug 3, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlict overridding Payment Estimate Item Adjustment (0025) due to user karlict overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate. 14 Aug 3, 2021 SYSTEM (\$4,154.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.											11		SYSTEM	(\$4,154.00)															
2021 13 Jul 16, 2021 14 Aug 3, 2021 SYSTEM \$4,154.00 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Aug 3, 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 Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.															12		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment										
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 13 Jul 15, 2021 14 Aug 3, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Aug 3, 2021 SYSTEM \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.						12		SYSTEM	(\$4,154.00)																				
2021 14 Aug 3, 2021 \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Aug 3, 2021 15 Aug 16, 2021 \$4,154.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.						13		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Aug 3, 2021 SYSTEM (\$4,154.00) Aug 16, 2021 \$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.														1	1:	1:	1	1	1	1			13		SYSTEM	(\$4,154.00)			
2021 15 Aug 16, 2021 \$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.																											14		SYSTEM
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.						14			SYSTEM	(\$4,154.00)																			
15 Aug 16, SYSTEM (\$4,154.00)						15		SYSTEM	\$4,154.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment																			
						15	Aug 16,	SYSTEM	(\$4,154.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0670	CONDUIT, 3	Material			2021																						
	IN., TRENCH WITH TRACER WIRE			16	Sep 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 16 on the current Payment Estimate.																				
					16	Sep 2, 2021	SYSTEM	(\$4,154.00)																				
					17	Sep 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					17	Sep 16, 2021	SYSTEM	(\$4,154.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.																			
				OVRN - Tota	al			(\$868.00)																				
					18	Oct 4, 2021	johnsse	\$868.00																				
				- Total				\$868.00																				
			Other Item	Adjustment -	Total			\$0.00																				
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																			
					6	Apr 2, 2021	SYSTEM	(\$868.00)																				
					7	Apr 19, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Apr 19, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																			
					8	May 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	May 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																			
					9	May 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
								9	May 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																
					10	Jun 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
										10	Jun 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.														
					11	Jun 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																								11	Jun 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					12	Jun 30, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Jun 30, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																			
					13	Jul 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	IN., TRENCH WITH	CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun	Overrun	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.																	
		WIRE			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.																	
					18	Oct 1, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
				Overrun - To	otal			(\$868.00)																		
			Overrun - T	otal				(\$868.00)																		
	0670 -	Total						(\$868.00)																		
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
		WIRE				5	Mar 16, 2021	SYSTEM	(\$3,220.00)																	
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					6	Apr 2, 2021	SYSTEM	(\$3,220.00)																		
					7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					7	Apr 19, 2021	SYSTEM	(\$3,220.00)																		
								8 May 3, SYSTEM \$3,220.00 This adjustment offsets the original system and the system of the system o	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					8	May 3, 2021	SYSTEM	(\$3,220.00)																		
								\$		5				9	9	9	9					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	CONDUIT, 2 IN., PUSHED	Material		11	Jun 15, 2021	SYSTEM	(\$3,220.00)	
		WITH TRACER WIRE			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0680 -	· Total						\$0.00	
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)	
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,184.00)	
					7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,184.00)	
					8	May 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
						2021			Estimate Exception 22 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,184.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0690	CONDUIT, 3 IN., PUSHED	Material		9	May 16, 2021	SYSTEM	(\$2,184.00)																			
		WITH TRACER WIRE			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	OVRN	6	Apr 5,	karlic1	\$0.00 (\$2,184.00)	Entered to hold overrun amount until a change order is approved.																		
			Adjustment	OVIN	7	2021 Apr 20,	warrem1	\$2,184.00	Change order has been approved.																		
				OVRN - Tota		2021	wantiiii	\$2,164.00	onango orden nas been approved.																		
			Other Item	Adjustment -				\$0.00																			
	0690 -	Total	Striet Reill /	-tajaotinent -	Total			\$0.00																			
	0700	CABLE, 8 AWG 1 CONDUCTOR,	CABLE, 8 Material AWG 1		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)																				
				18	Oct 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user warrem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			



Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Domarka															
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks															
J4S3294	0700	CABLE, 8 AWG 1 CONDUCTOR,	Material		18	Oct 1, 2021	SYSTEM	(\$400.00)																
		POWER			19	Oct 18, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					19	Oct 18, 2021	SYSTEM	(\$400.00)																
					20	Nov 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					20	Nov 1, 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
					13	Jul 15, 2021	SYSTEM	(\$729.00)																
														14	Aug 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user karlic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					14	Aug 3, 2021	SYSTEM	(\$729.00)																
																			15	Aug 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Aug 16, 2021	SYSTEM	(\$729.00)																
					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)																
						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,	SYSTEM	(\$729.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
		·	Туре	Adjustment Type	Number	Date	Ву																				
J4S3294	0710	CABLE, 16	Material			2021																					
		AWG 2 CONDUCTOR			18	Oct 1, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user warrem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					18	Oct 1, 2021	SYSTEM	(\$729.00)																			
					19	Oct 18, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					19	Oct 18, 2021	SYSTEM	(\$729.00)																			
					20	Nov 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					20	Nov 1, 2021	SYSTEM	(\$729.00)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0710 -	· Total						\$0.00																			
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					8	May 3, 2021	SYSTEM	(\$935.00)																			
					9	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0720	CABLE, 16	Material	Туре	17	Sep 16,	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment														
3433294	0720	AWG 5 CONDUCTOR	Material		17	2021	STSTEW	φ933.00	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)															
					18	Oct 1, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user warrem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					18	Oct 1, 2021	SYSTEM	(\$935.00)															
					19	Oct 18, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					19	Oct 18, 2021	SYSTEM	(\$935.00)															
					20	Nov 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					20	Nov 1, 2021	SYSTEM	(\$935.00)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0720 -	Total						\$0.00															
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					8	May 3, 2021	SYSTEM	(\$3,720.00)															
					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					9	May 16, 2021	SYSTEM	(\$3,720.00)															
					10	Jun 2, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
						10	Jun 2, 2021	SYSTEM	(\$3,720.00)														
					11	Jun 15, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
																			11	Jun 15, 2021	SYSTEM	(\$3,720.00)	
					12	Jun 30, 2021	SYSTEM	(\$3,720.00)															
					13	Jul 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					13	Jul 15, 2021	SYSTEM	(\$3,720.00)															
							14	Aug 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					14	Aug 3, 2021	SYSTEM	(\$3,720.00)															
																15	Aug 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.			
						Aug 16, 2021	SYSTEM	(\$3,720.00)															
					16	Sep 2,	SYSTEM	\$3,720.00	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	0730	CABLE, 16 AWG 7	Material	,		2021			Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
		CONDUCTOR			16	Sep 2, 2021	SYSTEM	(\$3,720.00)																				
					17	Sep 16, 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.																			
					17	Sep 16, 2021	SYSTEM	(\$3,720.00)																				
					18	Oct 1, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user warrem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					18	Oct 1, 2021	SYSTEM	(\$3,720.00)																				
					19	Oct 18, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
							19	Oct 18, 2021	SYSTEM	(\$3,720.00)																		
					20	Nov 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					20	Nov 1, 2021	SYSTEM	(\$3,720.00)																				
				- Total				\$0.00																				
			Material - T	otal				\$0.00																				
	0730 -	· Total						\$0.00																				
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material	Material		5	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
		120V			5	Mar 16, 2021	SYSTEM	(\$4,650.00)																				
					6	Apr 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						6	Apr 2, 2021	SYSTEM	(\$4,650.00)																			
						7	Apr 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
																								7	Apr 19, 2021	SYSTEM	(\$4,650.00)	
																							8	May 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3294	0740	POWER	Material						Estimate Exception 33 on the current Payment Estimate.																							
		SUPPLY ASSEMBLY, TYPE-2 WITH			12	Jun 30, 2021	SYSTEM	(\$4,650.00)																								
		120V			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)																		
					18	Oct 1, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user warrem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
							18	Oct 1, 2021	SYSTEM	(\$4,650.00)																						
				19	Oct 18, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
															19	Oct 18, 2021	SYSTEM	(\$4,650.00)														
							20	Nov 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					20	Nov 1, 2021	SYSTEM	(\$4,650.00)																								
				- Total				\$0.00																								
			Material - To	otal				\$0.00																								
	0740 -						0.10==:	\$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 6 7	6	6	6	6										6	6	6	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.
																								Apr 2, 2021	SYSTEM	(\$4,260.00)						
				-				-		7						7	7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.											
				7	Apr 19, 2021	SYSTEM	(\$4,260.00)																									
				8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																								



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
PREFORMED				Туре	Adjustment Type	Number	Date	Ву														
9	J4S3294	0750	PREFORMED	Material		8		SYSTEM	(\$4,260.00)													
10			CLASS 3			9		SYSTEM	\$4,260.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment												
2021						9		SYSTEM	(\$4,260.00)													
1						10		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0651) due to user johnses overridding Payment Estimate Exception 35 on the current Payment Estimate Payment (15 the Payment Estimate Payment)						10		SYSTEM	(\$4,260.00)													
12						11		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (005f) due to user johnses overridding Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Description (005f) due to user johnses overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current P						11		SYSTEM	(\$4,260.00)													
13						12		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment												
13											12		SYSTEM	(\$4,260.00)								
14						13		SYSTEM	\$4,260.00	Estimate Item Adjustment (0051) due to user johnsse overridding Payment												
2021						13		SYSTEM	(\$4,260.00)													
15						14		SYSTEM	\$6,390.00	Estimate Item Adjustment (0052) due to user karlic1 overridding Payment												
Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate. 15							14		SYSTEM	(\$6,390.00)												
2021 16 Sep 2, 2021 29 29 2021 29 20 20 20 20 20 20 20						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.									15		SYSTEM	(\$6,390.00)										
17							16		SYSTEM	\$6,390.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment											
Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate. 17 Sep 16, 2021 \$0.00 Naterial - Total \$0.00 Naterial - Total \$0.00 PULL BOX, PREFORMED CLASS 3																		16		SYSTEM	(\$6,390.00)	
Total \$0.00											17		SYSTEM	\$6,390.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment							
Solution Solution									17		SYSTEM	(\$6,390.00)										
Solution					- Total				\$0.00													
PULL BOX, PREFORMED CLASS 3 Material 5 Mar 16, 2021 6 Apr 2, 2021 6 Apr 2, 2021 7 Apr 19, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 5 Mar 16, 2021 6 Apr 2, 2021 7 Apr 19, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. 7 Apr 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 8 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 Estimate Estimate Exception 25 on the current Payment Estimate.				Material - To	otal																	
PREFORMED CLASS 3 System																						
2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. SYSTEM (\$2,130.00) 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.		0760	PREFORMED	Material			2021		. ,	Estimate Item Adjustment (0017) due to user johnsse overridding Payment												
Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Apr 2, 2021 7 Apr 19, 2021 \$2,130.00 \$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.						5		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.						6		SYSTEM	\$2,130.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment												
2021 Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.						6		SYSTEM	(\$2,130.00)													
7 Apr 19, SYSTEM (\$2,130.00)					7	7		SYSTEM	\$2,130.00	Estimate Item Adjustment (0027) due to user johnsse overridding Payment												
						7	Apr 19,	SYSTEM	(\$2,130.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
		·	Туре	Adjustment Type	Number	Date	Ву										
J4S3294	0760	PULL BOX,	Material			2021											
		PREFORMED CLASS 3			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)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0760 -	Total						\$0.00									
	0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					5	Mar 16, 2021	SYSTEM	(\$3,240.00)									
						(6	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0770	BASE, CONCRETE	Material		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)		
					18	Oct 1, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user warrem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
						18	Oct 1, 2021	SYSTEM	(\$26,632.80)										
								19	Oct 18, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					19	Oct 18, 2021	SYSTEM	(\$26,632.80)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0770	BASE, CONCRETE	Material		20	Nov 3, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					20	Nov 1, 2021	SYSTEM	(\$26,632.80)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed							
				OVRN - Tota	al			(\$388.80)								
			Other Item /	Adjustment -	Total			(\$388.80)								
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.							
					9	May 16, 2021	SYSTEM	(\$388.80)								
						10	Jun 2, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Jun 2, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.							
					11	Jun 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					11	Jun 15, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.							
					12	Jun 30, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					12	Jun 30, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.							
					13	Jul 15, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					13	Jul 15, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440; 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.								
				18	Oct 1,	SYSTEM	(\$388.80)	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	0770	BASE,	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).										
		CONCRETE			18	Oct 1, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.										
					19	Oct 18, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					19	Oct 18, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.										
					20	Nov 1, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Nov 1, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0770 -	Total						(\$388.80)											
	0810	MISC.	Material		8	May 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					8	May 3, 2021	SYSTEM	(\$3,060.00)											
					9	May 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					9	May 16, 2021	SYSTEM	(\$3,060.00)											
					10	Jun 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					10	Jun 2, 2021	SYSTEM	(\$3,060.00)											
						11	Jun 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.									
											11	Jun 15, 2021	SYSTEM	(\$3,060.00)					
					12	Jul 1, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					12	Jun 30, 2021	SYSTEM	(\$3,060.00)											
					13	Jul 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					13	Jul 15, 2021	SYSTEM	(\$3,060.00)											
														14	Aug 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
														14	Aug 3, 2021	SYSTEM	(\$3,060.00)		
						15	Aug 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					15	Aug 16, 2021	SYSTEM	(\$3,060.00)											
															16	Sep 2, 2021	SYSTEM	\$3,060.00	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.
					16	Sep 2, 2021	SYSTEM	(\$3,060.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3294	0810	MISC.	Material		17	Sep 16, 2021	SYSTEM	\$3,060.00	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.						
					17	Sep 16, 2021	SYSTEM	(\$3,060.00)							
					18	Oct 1, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user warrem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					18	Oct 1, 2021	SYSTEM	(\$3,060.00)							
					19	Oct 18, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					19	Oct 18, 2021	SYSTEM	(\$3,060.00)							
					20	Nov 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					20	Nov 1, 2021	SYSTEM	(\$3,060.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0810 -	Total						\$0.00							
	0820	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Material		16	Sep 2, 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.						
		CINCLE MOD			16	Sep 2, 2021	SYSTEM	(\$1,040.00)							
							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	SYSTEM	(\$1,040.00)							
				18	18 19		18	Oct 1, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warrem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
												18	Oct 1, 2021	SYSTEM	(\$1,040.00)
						19	Oct 18, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.					
							19	Oct 18, 2021	SYSTEM	(\$1,040.00)					
								20	Nov 3, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					20	Nov 1, 2021	SYSTEM	(\$1,040.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0820 -	Total						\$0.00							
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					8	May 3, 2021	SYSTEM	(\$855.00)							
					ç	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	5003	SH-FLAT SHEET -	Material	,	10	Jun 2, 2021	SYSTEM	(\$855.00)													
		SIGNAL SIGN			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, SYSTEM 2021		(\$855.00)								
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	5003 -	Total						\$0.00													
	5005	05 SIGNAL Mate HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					8	May 3, 2021	SYSTEM	(\$1,564.00)													
					9	May 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.												
												9	May 16, 2021	SYSTEM	(\$1,564.00)						
																				10	Jun 2, 2021
					10	Jun 2, 2021	SYSTEM	(\$1,564.00)													
					11	Jun 15, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$1,564.00)													
																	12	Jul 1, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
														12	Jun 30, 2021	SYSTEM	(\$1,564.00)				
																		13	Jul 16, 2021	SYSTEM	\$1,564.00
					13	Jul 15, 2021	SYSTEM	(\$1,564.00)													
					14	Aug 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user karlic1 overridding Payment												
									Estimate Exception 2 on the current Payment Estimate.												



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	E005	0101111		Type	Number		Бу		
183294	5005	SIGNAL HEAD, TYPE 1S	Material		15	2021 Aug 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,564.00)	Estimate Exception 2 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	\$1,564.00	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.
					16	Sep 2, 2021	SYSTEM	(\$1,564.00)	
					17	Sep 16, 2021	SYSTEM	\$1,564.00	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.
					17	Sep 16, 2021	SYSTEM	(\$1,564.00)	
					18	Oct 1, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user warrem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$1,564.00)	
					19	Oct 18, 2021	SYSTEM	\$1,564.00	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.
					19	Oct 18, 2021	SYSTEM	(\$1,564.00)	
					20	Nov 3, 2021	SYSTEM	\$1,564.00	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.
					20	Nov 1, 2021	SYSTEM	(\$1,564.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5005 -	- Total						\$0.00	
	5006	PULL BOX, PREFORMED CLASS 3	Material		14	Aug 3, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user karlic1 overridding Payment
									Estimate Exception 37 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,467.00)	Estimate Exception 37 on the current Payment Estimate.
					14		SYSTEM	(\$2,467.00) \$2,467.00	Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
						2021 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment
					15	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment
					15	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$2,467.00 (\$2,467.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
					15 15	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$4,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
					15 15 16	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
				- Total	15 15 16 16 17	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
			Material - T		15 15 16 16 17	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
	5006 -	· Total	Material - T		15 15 16 16 17	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00 (\$4,934.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
483294 -		·Total	Material - T		15 15 16 16 17	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00 (\$4,934.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment