

#### Pay Estimate Created Date: December 16, 2021

Progress	Estima Numb		ontract ID 2	00417-C05		Pay Period Start	December 2, 2021	Original Contract Amo	unt \$965,424.35
23		Pr		capital Electric Line I nc.	Builders,	Pay Period End	December 15, 2021	Net Change Order Amount Current Contract Amou	\$202,390.65 Int \$1,167,815.00
Approval Date									By User
December 16, 2021				Generated and A	Approved (a	and should be cons	sidered Draft) at the	e Project Office Level by	warrem1
December 16, 2021			F	Reviewed and Appro	ved (and s	hould be considere	ed Draft) at the Res	ident Engineer Level by	warrem1
December 17, 2021				F	Reviewed a	nd Approved at th	e Central Office Co	ntrollers Office Level by	ramses1
Original Compl	etion D	ate	Current Co	mpletion Date	Actua	al Completion Dat	te % of	Current Contract Amou	nt Complete
December 1	, 2020		April	30, 2021				100.47%	
	C	ontract	Informational D	ates		Milest	ones		
Date Descriptio	n O	riginal	Completion Date	e Current Comple	tion Date	No Milestones E	xist for Contract		
Acceptance Date									
Awarded Date	Μ	lay 6, 20	)20	May 6, 2020					
Letting Date	A	pril 17, 2	2020	April 17, 2020					
Notice to Proceed I	Date Ju	une 8, 2	020	June 8, 2020					
Open to Traffic Dat	e								
Work Began Date									

Contract Total Pag	y For Estimate No. 23			
		This Estimate	Previous	To Date
200417-C05				
	Total Posted Items Pay	\$0.00	\$1,173,260.35	\$1,173,260.35
	Gross Item Adjustments	\$0.00	(\$40,896.15)	(\$40,896.15)
	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
			\$1,132,364.20	\$1,132,364.20
Contract Total Pag	yable This Estimate:	\$0.00		

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Items Paid This Estimate Period
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## No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments 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	0080	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)
	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	74	\$3.75	\$277.50
	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	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,170.00	\$2,340.00
	0170	CABLE, 16 AWG 2	Overrun		Averaged Price Adjustment from this item on	-85	\$3.10	(\$263.50)

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

#### Pay Estimate Created Date: December 16, 2021

	Progr	ess Estimate Number	Contract ID	200417-C0	)5	Pay Period Start	December 2, 2021	Original Contra	act Amount \$	965,424.35
	23		Prime Contractor	Capital Ele Inc.	ectric Line Bui		d December 15, 2021	Net Change Or Amount Current Contra	\$	202,390.65 1,167,815.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294			CONDUCTOR			all previous payment e	stimates of '0.00000' applied (if non-zero			
	0170	CA	BLE, 16 AWG 2 CONDUCTOR	Overrun		overridding Payment E	Payment Estimate Ite 2) due to user johns:	m se on	\$3.10	\$263.50
	0180	CA	BLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjust all previous payment es		is	\$4.25	(\$382.50)
	0180	CA	BLE, 16 AWG 5 CONDUCTOR	Overrun		overridding Payment E	Payment Estimate Ite 3) due to user johns:	m se on	\$4.25	\$382.50
	0190	CA	BLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjust all previous payment es		is	\$4.85	(\$2,109.75)
	0190	CA	BLE, 16 AWG 7 CONDUCTOR	Overrun		overridding Payment E	Payment Estimate Ite 94) due to user johns:	m se on	\$4.85	\$2,109.75
	0200	CABLE, LOO	OP DETECTOR, LEAD-IN	Overrun		Averaged Price Adjust all previous payment es		is	\$4.10	(\$1,373.50)
	0200	CABLE, LOC	DP DETECTOR, LEAD-IN	Overrun		overridding Payment E	Payment Estimate Ite 05) due to user johns:	m se on	\$4.10	\$1,373.50
	0770	BAS	E, CONCRETE	Overrun		Averaged Price Adjust all previous payment es		is	\$1,620.00	(\$388.80)
	0770	BAS	E, CONCRETE	Overrun		overridding Payment	Payment Estimate Ite 17) due to user johns:	m se 10	\$1,620.00	\$388.80
	5018		MISC.	Material				-1	\$12,522.22	(\$12,522.22)
	5018		MISC.	Material		overridding Payment E	Payment Estimate Ite 9) due to user johns	m se on	\$12,522.22	\$12,522.22
	5019		MISC.	Material				-1	\$4,056.00	(\$4,056.00)
	5019		MISC.	Material		overridding Payment E	Payment Estimate Ite 8) due to user johns:	m se on	\$4,056.00	\$4,056.00
	5020		MISC.	Material				-1	\$1,071.00	(\$1,071.00)
	5020		MISC.	Material		overridding Payment E	Payment Estimate Ite 0) due to user johnse	m se on	\$1,071.00	\$1,071.00



#### Pay Estimate Created Date: December 16, 2021

	Progr	ess Estimate Number	Contract ID	200417-C0	)5	Pay Period Start	December 2, 2021	Original Contra	act Amount S	965,424.35
	23	3	Prime Contractor	Capital Ele Inc.	ectric Line Builder	<sup>'S,</sup> Pay Period Enc	December 15, 2021	Net Change Or Amount Current Contra		5202,390.65 51,167,815.00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total				2						\$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District	
Totals by J	Job Numbe	rs					
J4S3294					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$1,173,260.35	\$1,173,260.35
	Gross	item Adjustme	nts Gross Ite	em Pay	\$0.00 <b>\$0.00</b>	(\$40,896.15) <b>\$1,132,364.20</b>	(\$40,896.15) <b>\$1,132,364.20</b>
	Incent	tive			\$0.00	\$0.00	\$0.00
	Dising	centive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9109901, Project Item Line Number 5019, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9109901, Project Item Line Number 5018, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9109901, Project Item Line Number 5020, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX 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 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	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9028812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9029902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9108812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0570, Contract Line Item Number 0570, Item 9109903, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden



# 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 General

ed date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,635.00	\$9,635.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	1.00	2.00	EA	2.00	\$105.00	\$210.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	3.00	26.00	EA	26.00	\$430.00	\$11,180.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	3.00	11.00	EA	11.00	\$455.00	\$5,005.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	-1.00	10.00	EA	10.00	\$455.00	\$4,550.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,000.00	\$116,000.00
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.00
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	74.00	724.00	LF	724.00	\$3.75	\$2,715.00
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	8.00	\$1,170.00	\$9,360.00
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	9.00	\$1,435.00	\$12,915.00
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	\$57.00	\$6,840.00
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.00
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	9.00	\$15,240.00	\$137,160.00
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	44.00	663.00	LF	663.00	\$38.00	\$25,194.00
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.00
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	4.00	954.00	LF	954.00	\$2.75	\$2,623.50
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	85.00	575.00	LF	575.00	\$3.10	\$1,782.50
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	90.00	580.00	LF	580.00	\$4.25	\$2,465.00
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	1,258.00	4,178.00	LF	4,178.00	\$4.85	\$20,263.30
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	335.00	1,885.00	LF	1,885.00	\$4.10	\$7,728.50
		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	\$21,200.00
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.00
		0030	0230	9029100	BASE, CONCRETE	11.60	4.00	15.60	CUYD	15.60	\$1,800.00	\$28,080.00
		0030	0240	9029902		1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.00
		0030	0250	0020002	EXISTING CABINET MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	2.00	4.00	EA	6.00	\$270.00	\$1,620.00
		0030	0260	9029902		1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.00
		0030			CABINET							
		0030	0270		MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.00
		0050	0280		CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	541.00	2,993.00	LF	2,993.00	\$10.80	\$32,324.40
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	46.00	76.00	LF	76.00	\$49.70	\$3,777.20
		0050	0300		CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.00
		0050	0310		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	401.00	949.00	LF	949.00	\$17.25	\$16,370.25
		0050	0320		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.00
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	2.00	\$3,840.00	\$7,680.00
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,577.00	8,767.00	LF	8,767.00	\$3.35	\$29,369.45
		0050	0350		PULL BOX, PREFORMED CLASS 3	9.00	2.00	11.00	EA	19.00	\$2,065.00	\$39,235.00
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	6.00	\$1,720.00	\$10,320.00
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,450.00
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,430.00
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.00
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020.00
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680.00
		0050	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE	11.00	0.00	11.00	EA	11.00	\$6,315.00	\$69,465.00
		0050	0430	9109902	MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325.00
		0050	0440	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.00



#### 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	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
200417-C05	J4S3294	0050	0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	11.00	\$615.00	\$6,765.00
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	61.00	70.00	EA	70.00	\$210.00	\$14,700.00
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	2.00	16.00	EA	16.00	\$340.00	\$5,440.00
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	24.00	\$2,165.00	\$51,960.00
		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		4.00	0.00	4.00	EA	4.00	\$1,170.00	\$4,680.0
		0050	0530			8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.0
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00 3.00	-1.00	2.00	EA	2.00	\$590.00	\$590.0
		0050	0560	9109902 9109903	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	1,225.00	\$725.00 \$4.25	\$1,450.0
		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	\$3,200.2
		0050	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.0
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	5.00	6.00	EA	6.00	\$785.00	\$4,710.0
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,785.00	\$8,785.0
		0051	0610	9020413		8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560.0
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140.0
		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	28.00	134.00	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 CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650
		0051	0750	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$2,130.00	\$6,390.
		0051	0760	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130.
		0051	0770	9029100	BASE, CONCRETE	15.40	1.04	16.44	CUYD	16.44	\$1,620.00	\$26,632.
		0051	0780	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600
		0051	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120.
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390.
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060.
		0051	0820	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	40.00	\$26.00	\$1,040.
		0020	5001		MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	46.00	\$248.18	\$11,416.
		0020	5002		CCTV CAMERA ASSEMBLY, INSTALLED	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		SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	2.00	\$170.00	\$340.
		0051	5005		SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564.
		0050	5006		PULL BOX, PREFORMED CLASS 3	0.00	3.00	3.00	EA	3.00	\$2,467.00	\$7,401.
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	1.00	\$3,643.00	\$3,643

# 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
		0050	5017	9109901	MISC.ADDITIONAL WIRELESS RADIOS	0.00	1.00	1.00	LS	0.00	\$18,590.25	\$0.00
		0050	5018	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	1.00	\$12,522.22	\$12,522.22
		0050	5019	9109901	MISC.CONFIGURE AND PROGRAM MODOT SWITCHES	0.00	1.00	1.00	LS	1.00	\$4,056.00	\$4,056.00
		0001	5020	9109901	MISC.CONFIGURE AND PROGRAM SWITCHES PROVIDED BY MODOT	0.00	1.00	1.00	LS	1.00	\$1,071.00	\$1,071.00
	Project J4	IS3294 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,173,260.35
200417-C05 Ove	rall - Total	Value Post	ed to Da	te as of Re	port Generated Date							\$1,173,260.35



#### 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0020	MISC. TRAFFIC	Overrun	Overrun	8	May 3, 2021	SYSTEM	(\$105.00)	
		CONTROL DEVICES			8	May 3, 2021	johnsse	\$105.00	
					8	May 4, 2021	johnsse	(\$105.00)	
				Overrun - T	otal			(\$105.00)	
			Overrun - T	otal				(\$105.00)	
	0020 -	Total						(\$105.00)	
	0030	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)	
		DEVICES			21	Nov 17, 2021	SYSTEM	\$860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',430.00000 - 430.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,365.00)	
		CONTROL DEVICES		Overrun - T	otal			(\$1,365.00)	
			Overrun - T	otal				(\$1,365.00)	
	0040 -	Total						(\$1,365.00)	
	0070	CABLE, 10 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
		POLE & BRACKE			4	Mar 3, 2021	SYSTEM	(\$1,350.00)	
					5	Mar 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$1,350.00)	
					6	Apr 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,350.00)	
					7	Apr 19, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,350.00)	
					8	May 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,350.00)	
					9	May 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,350.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR,	Material		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.
		POLE & BRACKE			12	Jun 30, 2021	SYSTEM	(\$1,350.00)	
					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	
	0070	Total	Material - T	otal				\$0.00	
		Total		otal	3	Feb 16	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	<b>0070</b> - 0080	Total CABLE, 12 AWG 2 CONDUCTOR		otal	3	Feb 16, 2021	SYSTEM		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		otal	3		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user johnsse overridding Payment
		CABLE, 12 AWG 2		otal		2021 Feb 16,		<b>\$0.00</b> \$1,368.75	Estimate Item Adjustment (0011) due to user johnsse overridding Payment
		CABLE, 12 AWG 2		otal	3	2021 Feb 16, 2021 Mar 3,	SYSTEM	\$0.00 \$1,368.75 (\$1,368.75)	Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CABLE, 12 AWG 2		otal	3	2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM	\$0.00 \$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.
		CABLE, 12 AWG 2		otal	3 4 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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
		CABLE, 12 AWG 2		otal	3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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
		CABLE, 12 AWG 2		otal	3 4 4 5 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,368.75 (\$1,368.75) \$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 Exception 16 on the current Payment Estimate.
		CABLE, 12 AWG 2			3 4 5 5 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Exception 16 on the current Payment Estimate.
		CABLE, 12 AWG 2		otal	3 4 5 5 6 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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.
		CABLE, 12 AWG 2		otal	3 4 5 5 6 6 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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.
		CABLE, 12 AWG 2			3 4 5 5 6 7 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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)	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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0080	CABLE, 12 AWG 2	Material			2021			Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
		CONDUCTOR			9	May 16, 2021	SYSTEM	(\$2,715.00)	
					10	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					11	Jun 15, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,715.00)	
					12	Jul 1, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,715.00)	
					13	Jul 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,715.00)	
					14	Aug 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user karlic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,715.00)	
					15	Aug 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,715.00)	
					16	Sep 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,715.00)	
					17	Sep 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,715.00)	
					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)	
					21	Nov 17, 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 12 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$2,715.00)	
				- Total				\$0.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0080	CABLE, 12	Material - To	otal				\$0.00															
		AWG 2 CONDUCTOR	Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.														
				OVRN - Tot	al			(\$277.50)															
			Other Item	Adjustment -	Total			(\$277.50)															
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
					4	Mar 3, 2021	SYSTEM	(\$277.50)															
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
					6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
						7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
					8	May 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	May 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
						9	May 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	May 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
					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)
								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.											
															1	1				13	Jul 15, 2021	SYSTEM	(\$277.50)
						13	Jul 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.													
					14	Aug 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Type Overrun	14	Aug 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					15	Aug 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					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.
					21	Nov 17, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Nov 17, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					22	Dec 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Dec 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		Total					0.10	(\$277.50)	
	0090	SIGNAL HEAD, TYPE 4C	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,340.00)	
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0090	SIGNAL HEAD, TYPE	Material		18	Oct 1, 2021	SYSTEM	(\$9,360.00)														
		4C			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)														
					21	Nov 17, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					21	Nov 17, 2021	SYSTEM	(\$9,360.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed													
				OVRN - Tota	al			(\$2,340.00)														
			Other Item	- Adjustment -	Total			(\$2,340.00)														
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													
					9	May 16, 2021	SYSTEM	(\$2,340.00)														
					10	Jun 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					10	Jun 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													
					11	Jun 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					11	Jun 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													
					12	Jun 30, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					12	Jun 30, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													
					13	Jul 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					13	Jul 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													
																		14	Aug 3, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													
					15	Aug 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					15	Aug 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0090	SIGNAL HEAD, TYPE	Overrun	Overrun	16	Sep 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		4C			16	Sep 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					17	Sep 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					18	Oct 1, 2021	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, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 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 offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					20	Nov 1, 2021	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, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					21	Nov 17, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Nov 17, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					22	Dec 3, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Dec 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
				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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0100	SIGNAL	Material						Estimate Exception 3 on the current Payment Estimate.																	
		HEAD, TYPE 4B			7	Apr 19, 2021	SYSTEM	(\$10,045.00)																		
					8	May 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					8	May 3, 2021	SYSTEM	(\$10,045.00)																		
					9	May 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					9	May 16, 2021	SYSTEM	(\$10,045.00)																		
					10	Jun 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					10	Jun 2, 2021	SYSTEM	(\$10,045.00)																		
					11	Jun 15, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					11	Jun 15, 2021	SYSTEM	(\$10,045.00)																		
					12	Jul 1, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					12	Jun 30, 2021	SYSTEM	(\$10,045.00)																		
					13	Jul 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Jul 15, 2021	SYSTEM	(\$10,045.00)																		
					14	Aug 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					14	Aug 3, 2021	SYSTEM	(\$10,045.00)																		
					15	Aug 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																						15	Aug 16, 2021	SYSTEM	(\$10,045.00)	
					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0100	SIGNAL	Material						Estimate Exception 5 on the current Payment Estimate.
		HEAD, TYPE 4B			20	Nov 1, 2021	SYSTEM	(\$12,915.00)	
					21	Nov 17, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$12,915.00)	
				- Total				\$0.00	
			Material - T	l otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	SH-FLAT	Material		4	Mar 3,	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment
	0110	SHEET - SIGNAL SIGN	Material			2021	OTOTEM	ψ1,710.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)	
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)	
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$5,643.00)	
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)	
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$5,643.00)	
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,498.00)	
					10	Jun 2, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$6,498.00)	
					11	Jun 15, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$6,498.00)	
					12	Jul 1, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$6,498.00)	
					13	Jul 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0130	CONTROLLER	Material			2021								
		ASSEMBLY HOUSING,			13	Jul 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Jul 15, 2021	SYSTEM	(\$167,640.00)						
					14	Aug 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user karlic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Aug 3, 2021	SYSTEM	(\$167,640.00)						
					15	Aug 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Aug 16, 2021	SYSTEM	(\$167,640.00)						
					16	Sep 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.					
							16	Sep 2, 2021	SYSTEM	(\$167,640.00)				
					17	Sep 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.					
							17	Sep 16, 2021	SYSTEM	(\$167,640.00)				
					18	Oct 1, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warrem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Oct 1, 2021	SYSTEM	(\$167,640.00)						
					19	Oct 18, 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		19	Oct 18, 2021	SYSTEM	(\$167,640.00)			
							20	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)	
							2021 Estimate Item Adjustment (0029) due to u	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					21	Nov 17, 2021	SYSTEM	(\$137,160.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.					
					21	Nov 17, 2021	karlic1	\$30,480.00	Removing manual overrun adjustment from estimate 6					
				OVRN - Tot	al			\$0.00						
			Other Item	- Adjustment -	Total			\$0.00						
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.					
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.					
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0130	CONTROLLER ASSEMBLY	Overrun	Overrun	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).																	
		HOUSING,			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, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	
																						17	Sep 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).																	



#### Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Overrun	Overrun	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).
					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						\$0.00	
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WIRE			1	Jan 19, 2021	SYSTEM	(\$9,044.00)	
					2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$9,044.00)	
					3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$11,324.00)	
					4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$25,194.00)	
					5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$26,790.00)	
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$26,790.00)	
					7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$26,790.00)	
					8	May 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,790.00)	
					9	May 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,790.00)	
					10	Jun 2,	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Material			2021			Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
		WITH TRACER WIRE			10	Jun 2, 2021	SYSTEM	(\$26,790.00)																					
					11	Jun 15, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					11	Jun 15, 2021	SYSTEM	(\$26,790.00)																					
					12	Jul 1, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					12	Jun 30, 2021	SYSTEM	(\$26,790.00)																					
					13	Jul 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							13	Jul 15, 2021	SYSTEM	(\$26,790.00)																			
								14	Aug 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
									14	Aug 3, 2021	SYSTEM	(\$26,790.00)																	
								15	Aug 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
								15	Aug 16, 2021	SYSTEM	(\$26,790.00)																		
					16	Sep 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
						16	Sep 2, 2021	SYSTEM	(\$26,790.00)																				
					17	Sep 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					17	Sep 16, 2021	SYSTEM	(\$26,790.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.																				
				OVRN - Tota	al			(\$1,672.00)																					
					18	Oct 4, 2021	johnsse	\$1,672.00																					
				- Total				\$1,672.00																					
			Other Item /	Adjustment -	Total			\$0.00																					
			Overrun		Overrun	Overrun	Overrun	Overrun	Overrun			Overrun	Overrun		Overrun								Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.
																							4	Mar 3, 2021	SYSTEM	(\$1,672.00)			
															5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
							5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																		
				5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Overrun	Overrun	5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.																								
		WITH TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$1,596.00)																									
					6	Apr 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																								
					7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																								
					8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
						8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																							
					9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					9	May 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																								
					10	Jun 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					10	Jun 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																								
					11	Jun 15, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					11	Jun 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																								
					12	Jun 30, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
							12	Jun 30, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																						
																	13	Jul 15, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																13	Jul 15, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.													
																	14	Aug 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																			14	Aug 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.										
																											15	Aug 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																														15	Aug 16, 2021	SYSTEM	\$3,268.00
															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,	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type		Date	By	Amount	i Keindi Ks
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
		WIRE			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	
					21	Nov 17, 2021	SYSTEM	\$1,596.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,672.00)	
			Overrun - T	otal				(\$1,672.00)	
	0140 -	Total						(\$1,672.00)	
	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	Apr 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,320.00)	
					7	Apr 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,320.00)	
					8	May 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,320.00)	
					9	May 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,320.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0150	CONDUIT, 3 IN., PUSHED WITH	Material		10	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.															
		TRACER WIRE			10	Jun 2, 2021	SYSTEM	(\$1,320.00)																
					11	Jun 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					11	Jun 15, 2021	SYSTEM	(\$1,320.00)																
					12	Jul 1, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					12	Jun 30, 2021	SYSTEM	(\$1,320.00)																
					13	Jul 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					13	Jul 15, 2021	SYSTEM	(\$1,320.00)																
					14	Aug 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					14	Aug 3, 2021	SYSTEM	(\$1,320.00)																
					15	Aug 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					15	Aug 16, 2021	SYSTEM	(\$1,320.00)																
					16	Sep 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					16	Sep 2, 2021	SYSTEM	(\$1,320.00)																
					17	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					17	Sep 16, 2021	SYSTEM	(\$1,320.00)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
	0150 -	Total						\$0.00																
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.															
		TOWER			4	Mar 3, 2021	SYSTEM	(\$511.50)																
					5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.															
																				5	Mar 16, 2021	SYSTEM	(\$2,178.00)	
					6	Apr 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					6	Apr 2, 2021	SYSTEM	(\$2,392.50)																
					7	Apr 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					7	Apr 19, 2021	SYSTEM	(\$2,392.50)																
						2021																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0160	CABLE, 8 AWG 1	Material			2021			Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONDUCTOR, POWER			8	May 3, 2021	SYSTEM	(\$2,392.50)	
					9	May 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,392.50)	
					10	Jun 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,392.50)	
					11	Jun 15, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,392.50)	
					12	Jul 1, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,392.50)	
					13	Jul 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,392.50)	
					14	Aug 3, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,392.50)	
					15	Aug 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,392.50)	
					16	Sep 2, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,612.50)	
					17	Sep 16, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$2,612.50)	
					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)	
					21	Nov 17,	SYSTEM	\$2,623.50	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3294	0160	CABLE, 8 AWG 1	Material	Туре		2021			Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
		CONDUCTOR, POWER			21	Nov 17, 2021	SYSTEM	(\$2,623.50)												
				- Total		1		\$0.00												
			Material - To	otal				\$0.00												
	0160 -	Total						\$0.00												
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					3	Feb 16, 2021	SYSTEM	(\$899.00)												
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)												
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)												
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					6	Apr 2, 2021	SYSTEM	(\$1,782.50)												
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)												
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					8	May 3, 2021	SYSTEM	(\$1,782.50)												
					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					9	May 16, 2021	SYSTEM	(\$1,782.50)												
					10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.											
															10	Jun 2, 2021	SYSTEM	(\$1,782.50)		
																		11	Jun 15, 2021	SYSTEM
															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.											
					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)												
					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											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	0170	CABLE, 16	Material						Estimate Exception 25 on the current Payment Estimate.			
		AWG 2 CONDUCTOR			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					16	Sep 2, 2021	SYSTEM	(\$1,782.50)				
					17	Sep 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								17	Sep 16, 2021	SYSTEM	(\$1,782.50)	
					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)			
					21	Nov 17, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					21	Nov 17, 2021	SYSTEM	(\$1,782.50)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Other Item									
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.			
				OVRN OVRN - Tota			johnsse	(\$263.50) (\$263.50)	holding overrun amount due to materials exception also on this line.			
			Adjustment		al		johnsse	. ,	holding overrun amount due to materials exception also on this line.			
			Adjustment	OVRN - Tota	al Total		johnsse SYSTEM	(\$263.50)	holding overrun amount due to materials exception also on this line. 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.			
			Adjustment Other Item	OVRN - Tota Adjustment -	al Total	2021 Mar 3,		(\$263.50) (\$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;			
			Adjustment Other Item	OVRN - Tota Adjustment -	al Total 4	2021 Mar 3, 2021 Mar 3,	SYSTEM	(\$263.50) (\$263.50) \$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;			
			Adjustment Other Item	OVRN - Tota Adjustment -	al Total 4 4	2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM	(\$263.50) (\$263.50) \$263.50 (\$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.			
			Adjustment Other Item	OVRN - Tota Adjustment -	al Total 4 4 5	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	(\$263.50) (\$263.50) \$263.50 (\$263.50) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000;			
			Adjustment Other Item	OVRN - Tota Adjustment -	al Total 4 4 5 5	2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$263.50) (\$263.50) \$263.50 (\$263.50) (\$263.50) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00. Averaged Price Adjustment from this item on all previous payment estimates			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
					8	May 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	May 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
					9	May 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	May 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
					10	Jun 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					10	Jun 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
					11	Jun 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					11	Jun 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
							12	Jun 30, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					12	Jun 30, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
					13	Jul 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					13	Jul 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.																	
					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).																	
					11	1	1							-				16	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).	
																					1	17	17	1	1	
					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																	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0170	CABLE, 16 AWG 2	Overrun	Type Overrun					on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	
		CONDUCTOR			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).	
					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.	
					21	Nov 17, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Nov 17, 2021	SYSTEM	\$263.50	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 575.000; Overrun Quantity Balance 85.00.	
					22	Dec 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Dec 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					23	Dec 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Dec 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0170 -	- Total						(\$263.50)		
			5	Material						
	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.	
	0180	AWG 5	Material		3 3		SYSTEM SYSTEM	\$1,232.50 (\$1,232.50)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment	
	0180	AWG 5	Material			2021 Feb 16,			Estimate Item Adjustment (0006) due to user johnsse overridding Payment	
	0180	AWG 5	Material		3	2021 Feb 16, 2021 Mar 3,	SYSTEM	(\$1,232.50)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0180	AWG 5	Material		3	2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM	(\$1,232.50) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0180	AWG 5	Material		3 4 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment	
	0180	AWG 5	Material		3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment	
	0180	AWG 5	Material		3 4 4 5 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment	
	0180	AWG 5	Material		3 4 4 5 5 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment	
	0180	AWG 5	Material		3 4 4 5 5 6 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
	0180	AWG 5	Material		3 4 5 5 6 6 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
	0180	AWG 5	Material		3 4 5 5 6 6 7	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,232.50) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00) \$2,465.00 (\$2,465.00)	Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0180	CABLE, 16	Material						Estimate Exception 27 on the current Payment Estimate.																					
		AWG 5 CONDUCTOR			9	May 16, 2021	SYSTEM	(\$2,465.00)																						
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)																						
					11	Jun 15, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					11	Jun 15, 2021	SYSTEM	(\$2,465.00)																						
					12	Jul 1, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
							12	Jun 30, 2021	SYSTEM	(\$2,465.00)																				
						13	Jul 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
							13	Jul 15, 2021	SYSTEM	(\$2,465.00)																				
					14	Aug 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
											14	Aug 3, 2021	SYSTEM	(\$2,465.00)																
					15	Aug 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					15	Aug 16, 2021	SYSTEM	(\$2,465.00)																						
					16	Sep 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
									16	Sep 2, 2021	SYSTEM	(\$2,465.00)																		
					17	Sep 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
														1					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)											
																2	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.									
				2								:					2	2					20	Nov 1, 2021	SYSTEM	(\$2,465.00)				
											2	21	21	21	21	21	21	21												21
																:	21	Nov 17, 2021	SYSTEM	(\$2,465.00)										
				- Total				\$0.00																						



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0180	CABLE, 16	Material - To	otal				\$0.00																				
		AWG 5 CONDUCTOR	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.																			
				OVRN - Tot	al			(\$382.50)																				
			Other Item	Adjustment -	Total			(\$382.50)																				
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					4	Mar 3, 2021	SYSTEM	(\$382.50)																				
					5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
				6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Apr 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					7	Apr 19, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					8	May 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	May 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					9	May 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					9	May 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					10	Jun 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					10	Jun 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.																			
					11	Jun 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																	11	Jun 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.							
										1								-						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.														
																				1:	1							
								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).																			



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	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 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					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.
					21	Nov 17, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Nov 17, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					22	Dec 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Dec 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0400	T-4-1	Overrun - T	otal				\$0.00	
	0180 -		Material		3	Eeb 16	SYSTEM	(\$382.50)	This adjustment offsets the original system generated Material Bayment
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material			Feb 16, 2021		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Mar 3, 2021	SYSTEM	(\$10,573.00)	
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)	
					6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)	
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)	
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$16,368.75)	
					9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$16,368.75)	
					10	Jun 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$16,368.75)	
					11	Jun 15, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$16,368.75)	
					12	Jul 1, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$16,368.75)	
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0190	CABLE, 16 AWG 7	Overrun	Overrun	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).																					
		CONDUCTOR			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 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																	
																	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.																	
							2						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).													
																		2	2	2	2	2				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.
																					2	2	2			2	21	Nov 17, 2021	SYSTEM	(\$2,109.75)
					21	Nov 17, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																					
					22	Dec 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).																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	22	Dec 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					23	Dec 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).													
					23	Dec 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.													
				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.													
						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.													
					12	Jun 30, 2021	SYSTEM	(\$7,728.50)														
					13	Jul 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0200	CABLE, LOOP DETECTOR,	Material		13	Jul 15, 2021	SYSTEM	(\$7,728.50)	
		LEAD-IN			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)	
					21	Nov 17, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user karlic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$7,728.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.
				OVRN - Tot	al			(\$1,373.50)	
			Other Item /	Adjustment -	Total			(\$1,373.50)	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
					4	Mar 3, 2021	SYSTEM	(\$1,373.50)	
					5	Mar 16, 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).																
																					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,	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.													
							21	Nov 17, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					21	Nov 17, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.													
					22	Dec 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).													
					22	Dec 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user karlic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					23	Dec 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).													
					23	Dec 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				Overrun - T	otal			\$0.00														
			Overrun - T	otal				\$0.00														
	0200 -						0.07514	(\$1,373.50)														
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material	2	Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		120V			2	Feb 2, 2021	SYSTEM	(\$10,600.00)														
					3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.													
													3	Feb 16, 2021	SYSTEM	(\$10,600.00)						
							4	Mar 3, 2021	SYSTEM	(\$21,200.00)												
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0210	POWER SUPPLY	Material		7	Apr 19, 2021	SYSTEM	(\$21,200.00)	
		ASSEMBLY, TYPE-2 WITH 120V			8	May 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$21,200.00)	
					9	May 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$21,200.00)	
					10	Jun 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$21,200.00)	
					11	Jun 15, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$21,200.00)	
					12	Jul 1, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$21,200.00)	
					13	Jul 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$21,200.00)	
					14	Aug 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$21,200.00)	
					15	Aug 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$21,200.00)	
					16	Sep 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$21,200.00)	
					17	Sep 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$21,200.00)	
					18	Oct 1, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user warrem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$21,200.00)	
					19	Oct 18, 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 20 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$21,200.00)	
					20	Nov 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 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0210	POWER SUPPLY	Material		20	Nov 1, 2021	SYSTEM	(\$21,200.00)	
		ASSEMBLY, TYPE-2 WITH 120V			21	Nov 17, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user karlic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$21,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	PULL BOX, PREFORMED CLASS 3	Material		1	Jan 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jan 19, 2021	SYSTEM	(\$4,530.00)	
					2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$4,530.00)	
					3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)	
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$13,590.00)	
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$13,590.00)	
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)	
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)	
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$13,590.00)	
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$13,590.00)	
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$13,590.00)	
					11	Jun 15, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jun 15,	SYSTEM	(\$13,590.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
4S3294	0220	PULL BOX,	Material			2021												
		PREFORMED CLASS 3			12	Jul 1, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					12	Jun 30, 2021	SYSTEM	(\$13,590.00)										
					13	Jul 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					13	Jul 15, 2021	SYSTEM	(\$13,590.00)										
					14	Aug 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user karlic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					14	Aug 3, 2021	SYSTEM	(\$13,590.00)										
					15	Aug 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					15	Aug 16, 2021	SYSTEM	(\$13,590.00)										
					16	Sep 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					16	Sep 2, 2021	SYSTEM	(\$13,590.00)										
						17	Sep 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					17	Sep 16, 2021	SYSTEM	(\$13,590.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.									
				OVRN - Tota	al			(\$4,530.00)										
					18	Oct 4, 2021	johnsse	\$4,530.00										
				- Total		1		\$4,530.00										
			Other Item	Adjustment -	Total			\$0.00										
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 2 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).									
								Ę	5	5	Ę	-		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 30 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;							



Project	Line	Description	Adjustment	Othor	Ect	Created	Created	Amount	Pomerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	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).
		CLASS 3			8	May 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					9	May 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					10	Jun 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					11	Jun 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					12	Jun 30, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					13	Jul 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
					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 - To	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE,	Material						Estimate Exception 4 on the current Payment Estimate.
		CONCRETE			1	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$7,200.00)	
					3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)	
					4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$14,400.00)	
					5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
					8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$18,000.00)	
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$18,000.00)	
					10	Jun 2, 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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
94	0230	BASE,	Material						Estimate Exception 38 on the current Payment Estimate.
		CONCRETE			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.
					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)	
					21	Nov 17, 2021	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$28,080.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
- 1	0230 -	Total						\$0.00	
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$540.00)	
			Other Item	Adjustment -	Total			(\$540.00)	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$540.00)	
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimate 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	
								(\$540.00)	
	0250 -	Total							
	0250 - 0270	Total 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0270	MISC.	Material		6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)	
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,668.00)	
					8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,668.00)	
					9	May 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,668.00)	
					10	Jun 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$4,668.00)	
					11	Jun 15, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$4,668.00)	
					12	Jul 1, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$4,668.00)	
					13	Jul 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$4,668.00)	
					14	Aug 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$4,668.00)	
					15	Aug 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$4,668.00)	
					16	Sep 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$4,668.00)	
					17	Sep 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$4,668.00)	
					18	Oct 1, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user warrem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$4,668.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0270	MISC.	Material	Туре	19	Oct 18, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$4,668.00)	Lounate Exception 20 on the current r'dyment Estimate.
					20	Nov 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$4,668.00)	
					21	Nov 17, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$4,668.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER	Material		4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
		WIRE			4	Mar 3, 2021	SYSTEM	(\$648.00)	
					5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$32,562.00)	
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$31,914.00)	
					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,	SYSTEM	\$31,914.00	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	0280	CONDUIT, 2 IN., TRENCH	Material			2021			Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
		WITH TRACER WIRE			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.
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)	
					7	Apr 19, 2021	johnsse	(\$4,816.80)	
					8	May 3, 2021	SYSTEM	(\$4,816.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 3, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.
					9	May 16, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					10	Jun 2, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					11	Jun 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					12	Jun 30, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$4,168.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2955.000; Overrun Quantity Balance 386.00.
					13	Jul 15, 2021	SYSTEM	(\$4,168.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		001101117	-	Туре	10		0.407514	<b>*</b> / / <b>*</b> *	
J4S3294	0280	CONDUIT, 2 IN., TRENCH WITH TRACER	Overrun	Overrun	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.
		WIRE			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; Overrun Quantity Balance 386.00.
					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).
					18	Oct 4, 2021	johnsse	\$4,168.80	
					18	Oct 4, 2021	johnsse	\$4,168.80	
					18	Oct 4, 2021	johnsse	(\$4,168.80)	
					21	Nov 17, 2021	SYSTEM	\$4,168.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.80000 - 10.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0280 -			-			0.11	\$0.00	
	0290	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun		Nov 17, 2021	SYSTEM	(\$3,777.20)	
		TRACER WIRE			22	Dec 3, 2021	SYSTEM	\$3,777.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.70000 - 49.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	CONDUIT, 4 IN., TRENCH WITH	Material		3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TRACER WIRE			3	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0300	CONDUIT, 4 IN., TRENCH WITH	Material		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.
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					6	Apr 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,500.00)	
					7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,500.00)	
					8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,500.00)	
					9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,500.00)	
					10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,500.00)	
					11	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,500.00)	
					12	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$1,500.00)	
					13	Jul 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,500.00)	
					14	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user karlic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,500.00)	
					15	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,500.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0300	CONDUIT, 4 IN., TRENCH	Material	- Total				\$0.00	
		WITH TRACER WIRE	Material - T	otal				\$0.00	
	0300 -							\$0.00	
	0310	CONDUIT, 2 IN., PUSHED WITH	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.
		TRACER 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	May 3, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$6,934.50)	
					9	May 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,934.50)	
					10	Jun 2, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$6,934.50)	
					11	Jun 15, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$6,934.50)	
					12	Jul 1, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$6,934.50)	
					13	Jul 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$6,934.50)	
					14	Aug 3, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user karlic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$7,952.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		15	Aug 16, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
		TRACER WIRE			15	Aug 16, 2021	SYSTEM	(\$7,952.25)	
					16	Sep 2, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$10,470.75)	
					17	Sep 16, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$10,470.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SINGLE WOD			6	Apr 2, 2021	SYSTEM	(\$15,332.95)	
					7	Apr 19, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$15,332.95)	
					8	May 3, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$15,332.95)	
					9	May 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$15,332.95)	
					10	Jun 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$15,332.95)	
					11	Jun 15, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$15,332.95)	
					12	Jul 1, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$15,332.95)	
					13	Jul 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$15,332.95)	
					14	Aug 3, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$18,716.45)	
					15	Aug 16,	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0340	FIBER OPTIC CABLE, 12-	Material			2021			Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
		STRAND, SINGLE MOD			15	Aug 16, 2021	SYSTEM	(\$18,716.45)	
					16	Sep 2, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$27,470.00)	
					17	Sep 16, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$27,470.00)	
					18	Oct 1, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user warrem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$27,470.00)	
					19	Oct 18, 2021	SYSTEM	\$27,470.00	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.
					19	Oct 18, 2021	SYSTEM	(\$27,470.00)	
					20	Nov 3, 2021	SYSTEM	\$27,470.00	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.
					20	Nov 1, 2021	SYSTEM	(\$27,470.00)	
					21	Nov 17, 2021	SYSTEM	\$29,369.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$29,369.45)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Material - I						
	0340 -	Total	Material - 1					\$0.00	
	0340 - 0350	Total PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	<b>\$0.00</b> \$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PULL BOX, PREFORMED			4		SYSTEM SYSTEM		Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		PULL BOX, PREFORMED				2021 Mar 3,		\$4,130.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			4	2021 Mar 3, 2021 Mar 16,	SYSTEM	\$4,130.00 (\$4,130.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PULL BOX, PREFORMED			4	2021 Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$4,130.00 (\$4,130.00) \$10,325.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PULL BOX, PREFORMED			4 5 5	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			4 5 5 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00) \$10,325.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
		PULL BOX, PREFORMED			4 5 5 6 6	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00) \$10,325.00 (\$10,325.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment
		PULL BOX, PREFORMED			4 5 5 6 6 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00) \$10,325.00 (\$10,325.00) \$16,520.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment
		PULL BOX, PREFORMED			4 5 5 6 6 7 7	2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,130.00 (\$4,130.00) \$10,325.00 (\$10,325.00) \$10,325.00) (\$10,325.00) \$16,520.00 (\$16,520.00)	Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0350	PULL BOX,	Material						Estimate Exception 44 on the current Payment Estimate.
		PREFORMED CLASS 3			9	May 16, 2021	SYSTEM	(\$39,235.00)	
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)	
					11	Jun 15, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$39,235.00)	
					12	Jul 1, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$39,235.00)	
					13	Jul 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$39,235.00)	
					14	Aug 3, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user karlic1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$39,235.00)	
					15	Aug 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$39,235.00)	
					16	Sep 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$39,235.00)	
					17	Sep 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$39,235.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$12,390.00)	Holding overrun amount until CO is completed
				OVRN - Tota	al			(\$12,390.00)	
					18	Oct 4, 2021	johnsse	\$12,390.00	
				- Total				\$12,390.00	
				Adjustment -			0.10	\$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,	SYSTEM	\$12,390.00	This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3294	0350	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun		2021			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 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
					17	Sep 16, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 55 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.



			Туре	Adjustment Type	Number	Date	Ву		Remarks
J4S3294	0360	PULL BOX, PREFORMED	Material	. )	5	Mar 16, 2021	SYSTEM	(\$5,160.00)	
		CLASS 5			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	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$3,440.00)	
					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, 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 46 on the current Payment Estimate.
					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 - To	otal				\$0.00	
	0360 -	Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
294	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)	
					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)	
					21	Nov 17, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$6,315.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0420 -	Total						\$0.00	
	0460	MISC. ITS	Overrun	Overrun	21	Nov 17, 2021	SYSTEM	(\$9,660.00)	
					22	Dec 3,	SYSTEM	\$9,660.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'i applied (if non-zero).
				Overrun - T	otal	2021		\$0.00	
			Overrun - T		otal	2021		\$0.00 \$0.00	
	0460 -	Total	Overrun - T		otal	2021			
	<b>0460 -</b> 0570	Total MISC. ITS				2021 Apr 5, 2021	karlic1	\$0.00 \$0.00	
			Other Item	otal		Apr 5,	karlic1 warrem1	\$0.00 \$0.00	applied (if non-zero).
			Other Item	otal	6 7	Apr 5, 2021 Apr 20,		\$0.00 \$0.00 (\$150.60)	applied (if non-zero).
			Other Item Adjustment	OVRN	6 7 al	Apr 5, 2021 Apr 20,		\$0.00 \$0.00 (\$150.60) \$150.60	applied (if non-zero).
			Other Item Adjustment	otal OVRN OVRN - Tot	6 7 al Total	Apr 5, 2021 Apr 20,		\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00	applied (if non-zero).
			Other Item Adjustment	OVRN OVRN OVRN - Tot Adjustment -	6 7 al Total	Apr 5, 2021 Apr 20, 2021 Apr 2,	warrem1	\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00 \$0.00	applied (if non-zero). Entered to hold overrun amount until a change order is approved. Change order has been approved. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
1			Other Item Adjustment	OVRN OVRN OVRN - Tot Adjustment -	6 7 al Total 6	Apr 5, 2021 Apr 20, 2021 Apr 2, 2021 Apr 2,	warrem1	\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00 \$105.60	applied (if non-zero). Entered to hold overrun amount until a change order is approved. Change order has been approved. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
			Other Item Adjustment	OVRN OVRN OVRN - Tot Adjustment -	6 7 al Total 6 6 14	Apr 5, 2021 Apr 20, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Aug 3,	warrem1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00 \$105.60 (\$105.60)	applied (if non-zero). Entered to hold overrun amount until a change order is approved. Change order has been approved. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
			Other Item Adjustment	OVRN - Tot OVRN - Tot Adjustment - Overrun	6 7 al Total 6 6 14	Apr 5, 2021 Apr 20, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Aug 3,	warrem1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00 \$105.60 (\$105.60) (\$105.60)	applied (if non-zero). Entered to hold overrun amount until a change order is approved. Change order has been approved. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
		MISC. ITS	Other Item Adjustment	OVRN - Tot OVRN - Tot Adjustment - Overrun	6 7 al Total 6 6 14	Apr 5, 2021 Apr 20, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Aug 3,	warrem1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00 \$105.60 (\$105.60) (\$105.60) (\$105.60)	applied (if non-zero). Entered to hold overrun amount until a change order is approved. Change order has been approved. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment
	0570	MISC. ITS	Other Item Adjustment	OVRN - Tot OVRN - Tot Adjustment - Overrun	6 7 al Total 6 6 14 0tal	Apr 5, 2021 Apr 20, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Aug 3,	warrem1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$150.60) \$150.60 \$0.00 \$105.60 (\$105.60) (\$105.60) (\$105.60)	applied (if non-zero). Entered to hold overrun amount until a change order is approved. Change order has been approved. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3294	0590	MISC. TRAFFIC	Overrun	Type Overrun	8	May 3, 2021	johnsse	\$3,925.00										
		CONTROL DEVICES			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.									
			2021     Estimate Item Adjustmer Estimate Exception 3 on       17     Sep 16, SYSTEM     (\$6,560.00)       18     Oct 1, 2021     SYSTEM     \$6,560.00       18     SYSTEM     Sep 16, SYSTEM								16		SYSTEM	(\$6,560.00)				
										17	17		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.			
				(\$6,560.00)														
					1	18	11	18	18	18				18		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.
					19	Oct 18, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3294	0610	SIGNAL HEAD, TYPE 3C	Material		19	Oct 18, 2021	SYSTEM	(\$6,560.00)	Estimate Exception 2 on the current Payment Estimate.
					20	Nov 3, 2021	SYSTEM	\$6,560.00	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.
					20	Nov 1, 2021	SYSTEM	(\$6,560.00)	
					21	Nov 17, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$6,560.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$3,210.00)	
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,140.00)	
					10	Jun 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,140.00)	
					11	Jun 15, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,140.00)	
					12	Jul 1, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,140.00)	
					13	Jul 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,140.00)	
					14	Aug 3, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,140.00)	
					15	Aug 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,140.00)	
					16	Sep 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,140.00)	
					17	Sep 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0620	SIGNAL HEAD, TYPE	Material		17	Sep 16, 2021	SYSTEM	(\$2,140.00)																			
		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)																			
					21	Nov 17, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					21	Nov 17, 2021	SYSTEM	(\$2,140.00)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.																		
				OVRN - Tota	al			\$1,070.00																			
			Other Item Ad Overrun	Adjustment -	Total			\$1,070.00																			
				Overrun	8	May 3, 2021	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.																		
					8	May 3, 2021	SYSTEM	(\$1,070.00)																			
					8	May 3, 2021	johnsse	(\$1,070.00)																			
				Overrun - T	otal			(\$1,070.00)																			
			Overrun - T	otal				(\$1,070.00)																			
	0620 -	Total						\$0.00																			
	0630	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	May 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					8	May 3, 2021	SYSTEM	(\$1,940.00)																			
					9	May 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					9	May 16, 2021	SYSTEM	(\$1,940.00)																			
				1																			10	Jun 2, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
																10	Jun 2, 2021	SYSTEM	(\$1,940.00)								
					11	Jun 15, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					11	Jun 15, 2021	SYSTEM	(\$1,940.00)																			
					12	Jul 1, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					12	Jun 30,	SYSTEM	(\$1,940.00)																			



J4S3294	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
	0630	POST,	Material	51		2021																										
		SIGNAL 8 FT. OR 2.4 M			13	Jul 16, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					13	Jul 15, 2021	SYSTEM	(\$1,940.00)																								
					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 (0027) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
										20	Nov 1, 2021	SYSTEM	(\$1,940.00)																			
																													21	Nov 17, 2021	SYSTEM	\$1,940.00
													Estimate Item Adjustment (0038) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					21	Nov 17, 2021	SYSTEM	(\$1,940.00)																								
				- Total	21		SYSTEM	(\$1,940.00) <b>\$0.00</b>																								
			Material - T		21		SYSTEM	X . ,																								
	0630 -	Total	Material - T		21		SYSTEM	\$0.00																								
	0630 - 0640	SPAN WIRE ASSEMBLY, MESSENGER	Material - T		21		SYSTEM	\$0.00 \$0.00																								
		SPAN WIRE ASSEMBLY,				2021 May 3,		\$0.00 \$0.00 \$0.00	Estimate Exception 6 on the current Payment Estimate.																							
		SPAN WIRE ASSEMBLY, MESSENGER			8	2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,701.00	Estimate Exception 6 on the current Payment Estimate.																							
		SPAN WIRE ASSEMBLY, MESSENGER			8 8	2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM	\$0.00 \$0.00 \$2,701.00 (\$2,701.00)	Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment																							
		SPAN WIRE ASSEMBLY, MESSENGER			8 8 9	2021 May 3, 2021 May 3, 2021 May 16, 2021 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,701.00 (\$2,701.00) \$2,701.00	Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material		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.
		WITH TETHE			11	Jun 15, 2021	SYSTEM	(\$2,701.00)	
					12	Jul 1, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,701.00)	
					13	Jul 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,701.00)	
					14	Aug 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,701.00)	
					15	Aug 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,701.00)	
					16	Sep 2, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,701.00)	
					17	Sep 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,701.00)	
					18	Oct 1, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user warrem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$2,701.00)	
					19	Oct 18, 2021	SYSTEM	\$2,701.00	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.
					19	Oct 18, 2021	SYSTEM	(\$2,701.00)	
					20	Nov 3, 2021	SYSTEM	\$2,701.00	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.
					20	Nov 1, 2021	SYSTEM	(\$2,701.00)	
					21	Nov 17, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$2,701.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	CONTROLLER ASSEMBLY HOUSING,	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)	
					6	Apr 2,	SYSTEM	\$14,580.00	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	0650	CONTROLLER ASSEMBLY	Material			2021			Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
		HOUSING,			6	Apr 2, 2021	SYSTEM	(\$14,580.00)	
					7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$14,580.00)	
					8	May 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$14,580.00)	
					9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$14,580.00)	
					10	Jun 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$14,580.00)	
					11	Jun 15, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$14,580.00)	
					12	Jul 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$14,580.00)	
					13	Jul 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$14,580.00)	
					14	Aug 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$14,580.00)	
					15	Aug 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$14,580.00)	
					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,	SYSTEM	\$14,580.00	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	0650	CONTROLLER ASSEMBLY	Material			2021			Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		HOUSING,			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)								
					21	Nov 17, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					21	Nov 17, 2021	SYSTEM	(\$14,580.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0650 -	Total						\$0.00								
	0660	CONDUIT, 2 IN., TRENCH WITH TRACER	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.							
		WIRE				16	Sep 2, 2021	SYSTEM	(\$2,415.00)							
						17	Sep 16, 2021	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					17	Sep 16, 2021	SYSTEM	(\$2,415.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0660 -	Total						\$0.00								
	0670	Total CONDUIT, 3 IN., TRENCH WITH TRACER	Material	laterial	5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)								
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)								
						7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					7	Apr 19, 2021	SYSTEM	(\$4,154.00)								
												8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,154.00)								
						9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					9	May 16, 2021	SYSTEM	(\$4,154.00)								
					10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					10	Jun 2, 2021	SYSTEM	(\$4,154.00)								
					11	Jun 15, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0670	CONDUIT, 3 IN., TRENCH	Material		11	Jun 15, 2021	SYSTEM	(\$4,154.00)																	
		WITH TRACER WIRE			12	Jul 1, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					12	Jun 30, 2021	SYSTEM	(\$4,154.00)																	
					13	Jul 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					13	Jul 15, 2021	SYSTEM	(\$4,154.00)																	
					14	Aug 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user karlic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					14	Aug 3, 2021	SYSTEM	(\$4,154.00)																	
					15	Aug 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					15	Aug 16, 2021	SYSTEM	(\$4,154.00)																	
					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.																
					<b>T</b> ( )	17	Sep 16, 2021	SYSTEM	(\$4,154.00)																
			Material - To	- Total otal				\$0.00 \$0.00																	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.																
			5	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	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;																



TRACER WIRE         Image: Test in the second s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
With Types         Image: Section 2000         Automage Price Adjustment from the site on all previous payment eating 0.0000         Automage Price Adjustment from the site on all previous payment eating 0.0000           10         Jun 15         SYSTEM         3866.00         This adjustment from the site on all previous payment eating 0.0000         Automage Price Adjustment from the site on all previous payment eating 0.0000           11         Jun 15         SYSTEM         4866.00         Newnged Price Adjustment from the site on all previous payment eating 0.0000           12         Jun 35         SYSTEM         4866.00         Newnged Price Adjustment from the site on all previous payment eating 0.00000           12         Jun 35         SYSTEM         4866.00         Newnged Price Adjustment from the site on all previous payment eating 0.0000000000           12         Jun 30         SYSTEM         4868.00         Newnged Price Adjustment from the site on all previous payment eating 0.00000000000000000000000000000000000	J4S3294	0670		Overrun	Overrun					Overrun Quantity Balance 28.00.													
10         100         100         200         11         3000         11         11         3000         11         11         3000         11         3000         11         3000         11         3000         11         3000         11         3000         11         3000         11         3000         11         3000         11         3000         11         3000         11         30000         11			WITH TRACER			10		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
			WIRE			10		SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.													
<ul> <li> <ul> <li></li></ul></li></ul>						11		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						11		SYSTEM	\$868.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000;													
080         Concernent Payment Estimate Ecosption           13         Jul 15,         SYSTEM         (4980.00)         Overnun Guardity 1340.00           13         Jul 15,         SYSTEM         (4980.00)         Arranged Price Adjustment from this litem on all previous payment estimate           14         Aug 3,         SYSTEM         (3888.00)         This adjustment of thesits the original system-generated Overnun Payment Estimate Ecosption           14         Aug 3,         SYSTEM         (3888.00)         This adjustment of thesits the original system-generated Overnun Payment Estimate Ecosption           14         Aug 3,         SYSTEM         (3888.00)         This adjustment from this litem on all previous payment estimate Ecosption           15         Aug 3,         SYSTEM         (3888.00)         This adjustment of thesits the original system-generated Overnun Payment Estimate Ecosption           16         Seg 2,         SYSTEM         (3888.00)         This adjustment of thesits the original system-generated Overnun Payment Estimate Ecosption           16         Seg 2,         SYSTEM         (3888.00)         This adjustment of thesits the original system-generated Overnun Payment Estimate Comption           17         Seg 16,         SYSTEM         (3868.00)         Avernaged Price Adjustment from this item on all previous payment estimate Comption           17         Seg 16,<						12		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
Operation         Control         Contro         Control         Control         <						12		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.													
Operation         Sep 1         Sep 1         Sep 1         Sep 1           0800         Concurrency Payment (2003) overriding Payment Estimate Esception (1904) overriding Payment (190								13		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
Image: Second							13		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.												
Image: Second								14		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
670_00000 is applied (ff non-zero).         15         Aug 16.         2021						14		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.													
Vertrue - Total       2021       2021       Sep 2, 2021       System       Sep 2, 2021       Sep 2, 2021       System       Sep 2, 2021       System       Sep 2, 2021									15		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
6       2021       2021       of '0.00000' is applied (if non-zero).       or '0.0000' is applied (if non-zero).         16       Sep 2, 2021       SYSTEM       \$868.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10023) overriding Payment Estimate Exception 12 on the current Payment Estimate Insufficiency Quantity 134.000 Overrun Quantity Balance 28.00.         17       Sep 16, SYSTEM       \$868.00       Averaged Price Adjustment from this item on all previous payment estimate Exception 10023) overriding Payment Estimate Exception (0023) overriding Payment Estimate Exception 10023) overriding Payment Estimate Exception 10023) overriding Payment Estimate Exception 12 on the current Payment Estimate Insufficiency Quantity 134.000 Overrun - Total         Overrun - Total       (\$868.00)						15		SYSTEM	\$868.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 134.000;													
0680       CONDUIT, Total       Signame       Signam       Signame <td></td> <td></td> <td></td> <td></td> <td rowspan="4"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$868.00)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>													16		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
Verture - Total     Verture - Total     SySTEM     \$3686.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception Overrun Quantity 134.000       Verture - Total     Verture - Total     \$868.00     Averaged Price Adjustment (0023) overriding Payment Estimate Exception Overrun Quantity 134.000       0670 - Total     Verture - Total     \$868.00     Averaged Price Adjustment from this item on all previous payment estimate       0670 - Total     Verture - Total     \$868.00     Averaged Price Adjustment offsets the original system-generated Material Payment       0670 - Total     Second     \$95868.00     Averaged Price Adjustment offsets the original system-generated Material Payment       0670 - Total     Second     \$95868.00     Second     \$95868.00       0680     CONDUIT, 2     Material     \$9787EM     \$3,220.00     This adjustment offsets the original system-generated Material Payment       VIRE     \$6     Apr 2, 2021     SYSTEM     \$3,220.00     This adjustment (0016) due to user johnse overridding Payment       6     Apr 2, 2021     SYSTEM     \$3,220.00     This adjustment (0022) due to user johnse overridding Payment       6     Apr 2, 2021     SYSTEM     \$3,220.00     This adjustment (0022) due to user johnse overridding Payment       6     Apr 2, 2021     SYSTEM     \$3,220.00						16		SYSTEM	\$868.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 134.000;													
Vertue - Total     2021     2021     SYSTEM     (\$868.00)     Averaged Price Adjustment (0023) overridding Payment Estimate Exception to overridding Payment Estimate Insufficiency Quantity 134.000 Overrin Quantity Balance 28.00.       0verrue - Total     (\$868.00)     Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).       0670 - Total     (\$868.00)     Averaged Price Adjustment from this item on all previous payment estimate.       0670 - Total     (\$868.00)     Averaged Price Adjustment from this item on all previous payment estimate.       0670 - Total     (\$868.00)     Averaged Price Adjustment offsets the original system-generated Material Payment Estimate.       0680     CONDUIT, 2 IN, PUSHED WITH TRACER WIRE     Material     S     Mar 16, SYSTEM     \$3,220.00     This adjustment offsets the original system-generated Material Payment Estimate.       5     Mar 16, SYSTEM     (\$3,220.00)     This adjustment (0022) due to user johnsse overridding Payment Estimate.       6     Apr 2, 2021     SYSTEM     \$3,220.00     This adjustment offsets the original system-generated Material Payment Estimate.       6     Apr 2, 2021     SYSTEM     (\$3,220.00)     This adjustment offsets the original system-generated Material Payment Estimate.       6     Apr 2, 2021     SYSTEM     \$3,220.00     This adjustment offsets the original system-generated Material Payment Estimate.																			17		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0670 - Total       0verrun - Total       (\$868.00)         0670 - Total       (\$868.00)         0680       CONDUIT, 2 IN., PUSHED WIRE       Material V       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.         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.         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       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment         7       Apr 19,       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment																							
Overrun - Total       (\$868.00)         0670 - Total       (\$868.00)         0680       CONDUIT, 2 IN., PUSHED WIRE       Material N, PUSHED WIRE       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.         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       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						18		SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
0670 - Total       (\$868.00)         0680       CONDUIT, 2 IN., PUSHED WITH TRACER WIRE       Material IN., PUSHED WITH TRACER WIRE       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.         5       Mar 16, 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       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment         7       Apr 19,       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment					Overrun - To	otal			(\$868.00)														
0680       CONDUIT, 2 IN, PUSHED WITH TRACER WIRE       Material N, PUSHED WITH TRACER WIRE       Material A       5       Mar 16, 2021       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         5       Mar 16, 2021       SYSTEM       (\$3,220.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         6       Apr 2, 2021       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         7       Apr 19,       SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment				Overrun - T	otal				(\$868.00)														
IN., PUSHED WITH TRACER WIRE       Image: Second		0670 -	Total						(\$868.00)														
WIRE       5       Mar 16, 2021       \$YSTEM       (\$3,220.00)         6       Apr 2, 2021       \$YSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment         6       Apr 2, 2021       \$YSTEM       \$(\$3,220.00)       This adjustment offsets the original system-generated Material Payment         6       Apr 2, 2021       \$YSTEM       \$(\$3,220.00)       This adjustment offsets the original system-generated Material Payment         7       Apr 19, SYSTEM       \$3,220.00       This adjustment offsets the original system-generated Material Payment		0680	IN., PUSHED WITH	Material		5		SYSTEM	\$3,220.00	Estimate Item Adjustment (0016) due to user johnsse overridding Payment													
2021     2021     Estimate Item Adjustment (0022) due to user johnsse overridding Paymer       6     Apr 2, 2021     SYSTEM     (\$3,220.00)       7     Apr 19,     SYSTEM     \$3,220.00				5	5	5	5	5	5			5	5		5	5	5	5		SYSTEM	(\$3,220.00)		
2021     2021       7     Apr 19,       SYSTEM     \$3,220.00       This adjustment offsets the original system-generated Material Payment					6		SYSTEM	\$3,220.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment														
					6		SYSTEM	(\$3,220.00)															
					7		SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
4S3294	0680	CONDUIT, 2	Material						Estimate Exception 12 on the current Payment Estimate.		
		IN., PUSHED WITH TRACER			7	Apr 19, 2021	SYSTEM	(\$3,220.00)			
		WIRE			8	May 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$3,220.00)			
					9	May 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$3,220.00)			
					10	Jun 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$3,220.00)			
					11	Jun 15, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Jun 15, 2021	SYSTEM	(\$3,220.00)			
					12	Jul 1, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							12	Jun 30, 2021	SYSTEM	(\$3,220.00)	
						13	Jul 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Jul 15, 2021	SYSTEM	(\$3,220.00)			
					14	Aug 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user karlic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							14	Aug 3, 2021	SYSTEM	(\$3,220.00)	
					15	Aug 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					15	Aug 16, 2021	SYSTEM	(\$3,220.00)			
					16	Sep 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					16	Sep 2, 2021	SYSTEM	(\$3,220.00)			
					17	Sep 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					17	Sep 16, 2021	SYSTEM	(\$3,220.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.		
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.		
				OVRN - Tota	al			\$0.00			
			Other Item	Adjustment -	Total			\$0.00			
	0680 -	Total						\$0.00			
	0690	CONDUIT, 3	Material		5	Mar 16,	SYSTEM	\$2,184.00	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	0690	IN., PUSHED WITH	Material			2021			Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)	
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,184.00)	
					7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,184.00)	
					8	May 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,184.00)	
					9	May 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,184.00)	
					10	Jun 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)	
					11	Jun 15, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,184.00)	
					12	Jul 1, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,184.00)	
					13	Jul 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,184.00)	
					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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0690		Material - T	otal				\$0.00						
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$2,184.00)	Entered to hold overrun amount until a change order is approved.					
					7	Apr 20, 2021	warrem1	\$2,184.00	Change order has been approved.					
				OVRN - Tota	al			\$0.00						
			Other Item	Adjustment -	Total			\$0.00						
	0690 -	Total						\$0.00						
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.					
		FOWER			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.					
					18	Oct 1, 2021	SYSTEM	(\$400.00)						
					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.					
					2	20	Nov 1, 2021	SYSTEM	(\$400.00)					
						21	Nov 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user karlic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					21	Nov 17, 2021	SYSTEM	(\$400.00)						
				- Total				\$0.00						
			Material - T	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	9	May 16, 2021	SYSTEM	(\$729.00)	
										1	1	10		
					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.					
					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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0710	CABLE, 16	Material						Estimate Exception 26 on the current Payment Estimate.
		AWG 2 CONDUCTOR			12	Jun 30, 2021	SYSTEM	(\$729.00)	
					13	Jul 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$729.00)	
					14	Aug 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user karlic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$729.00)	
					15	Aug 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$729.00)	
					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, 2021	SYSTEM	(\$729.00)	
					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)	
					21	Nov 17, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Nov 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0720	CABLE, 16 AWG 5	Material		10	Jun 2, 2021	SYSTEM	(\$935.00)	
		CONDUCTOR			11	Jun 15, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$935.00)	
					12	Jul 1, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$935.00)	
					13	Jul 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$935.00)	
					14	Aug 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$935.00)	
					15	Aug 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$935.00)	
					16	Sep 2, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$935.00)	
					17	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$935.00)	
					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)	
					21	Nov 17, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$935.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0720 -		Mat 11		0	Ma. C	OVOTEV	\$0.00	This alignment for the set of the set
	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,	SYSTEM	(\$3,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0730	CABLE, 16	Material			2021			
		AWG 7 CONDUCTOR			9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$3,720.00)	
					10	Jun 2, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$3,720.00)	
					11	Jun 15, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$3,720.00)	
					12	Jul 1, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$3,720.00)	
					13	Jul 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$3,720.00)	
					14	Aug 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,720.00)	
					15	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.
					15	Aug 16, 2021	SYSTEM	(\$3,720.00)	
					16	Sep 2, 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.
					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)	
					21	Nov 17, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user karlic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Nov 17,	SYSTEM	(\$3,720.00)	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0730	CABLE, 16	Material			2021																						
		AWG 7 CONDUCTOR		- Total				\$0.00																				
			Material - T	otal				\$0.00																				
	0730 -	Total						\$0.00																				
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	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 Estimate Exception 33 on the current Payment Estimate.																	
																12	Jun 30, 2021	SYSTEM	(\$4,650.00)									
																				13	Jul 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.				
											13	Jul 15, 2021	SYSTEM	(\$4,650.00)														
																							14	Aug 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user karlic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
																											14	Aug 3, 2021
																					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.			
						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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0740	POWER SUPPLY ASSEMBLY,	Material		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.
		TYPE-2 WITH 120V			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)	
					21	Nov 17, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)	
					6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)	
					7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)	
					8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,260.00)	
					9	May 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$4,260.00)	
					10	Jun 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$4,260.00)	
					11	Jun 15, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$4,260.00)	
					12	Jul 1,	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0750	PULL BOX,	Material	Туре		2021			Estimate Item Adjustment (0051) due to user johnsse overridding Payment
		PREFORMED CLASS 3			12	Jun 30,	SYSTEM	(\$4,260.00)	Estimate Exception 35 on the current Payment Estimate.
						2021			This adjustment effects the original system apparented Material Desmont
					13	Jul 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$4,260.00)	
					14	Aug 3, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user karlic1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$6,390.00)	
					15	Aug 16, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$6,390.00)	
					16	Sep 2, 2021	SYSTEM	\$6,390.00	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.
					16	Sep 2, 2021	SYSTEM	(\$6,390.00)	
					17	Sep 16, 2021	SYSTEM	\$6,390.00	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.
					17	Sep 16, 2021	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,130.00)	
					6	Apr 2,	SYSTEM	\$2,130.00	
						2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	2021 Apr 2, 2021	SYSTEM	(\$2,130.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment
					6	Apr 2,	SYSTEM SYSTEM	(\$2,130.00) \$2,130.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment
						Apr 2, 2021 Apr 19,			Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment
					7	Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM	\$2,130.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment
					7 7	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM	\$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
					7 7 8	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment
					7 7 8 8	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7 7 8 8 9	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7 7 8 8 9 9	Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0760	PULL BOX,	Material						Estimate Exception 36 on the current Payment Estimate.
		PREFORMED CLASS 3			11	Jun 15, 2021	SYSTEM	(\$2,130.00)	
					12	Jul 1, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,130.00)	
					13	Jul 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,130.00)	
					14	Aug 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,130.00)	
					15	Aug 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,130.00)	
					16	Sep 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,130.00)	
					17	Sep 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0760 -							\$0.00	
	0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$3,240.00)	
					6	Apr 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,240.00)	
					7	Apr 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,860.00)	
					8	May 3, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$4,860.00)	
					9	May 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,632.80)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0770	BASE, CONCRETE	Material	Туре	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)	
					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)	
					21	Nov 17, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user karlic1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$26,632.80)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Other Item Adjustment	OVRN		May 18, 2021	karlic1	(\$388.80)	Holding overrun amount until CO is completed
				OVRN - Tota				(\$388.80)	
				Adjustment -				(\$388.80)	
			Overrun	Overrun	9	May 16,	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0770	BASE, CONCRETE	Overrun	Type Overrun		2021			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, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							18	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.												
															1				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).			
															1	1	1	1		15				
					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).															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
i lojoot	LINC	Description	Туре	Adjustment Type	Number	Date	By	, anount	, tonicing
J4S3294	0770	BASE, CONCRETE	Overrun	Overrun	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.
					21	Nov 17, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Nov 17, 2021	SYSTEM	\$388.80	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 16.440; Overrun Quantity Balance 0.24.
					22	Dec 3, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Dec 3, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user karlic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
				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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0810	MISC.	Material						Estimate Exception 43 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$3,060.00)	
					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)	
					21	Nov 17, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - T	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.
					16	Sep 2,	SYSTEM	(\$1,040.00)	
						2021		(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	
					17	2021 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,	SYSTEM SYSTEM		Estimate Item Adjustment (0030) due to user johnsse overridding Payment
						Sep 16, 2021 Sep 16,		\$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment
					17	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warrem1 overridding Payment
					17 18	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warrem1 overridding Payment
					17 18 18	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					17 18 18 19	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					17 18 18 19 19	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warren1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					17 18 18 19 19 20	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warren1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
					17 18 18 19 19 20 20	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00)	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total	17 18 18 19 20 20 21	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00 (\$1,040.00) \$1,040.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
S3294	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)																										
					9	May 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					9	May 16, 2021	SYSTEM	(\$855.00)																										
					10	Jun 2, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					10	Jun 2, 2021	SYSTEM	(\$855.00)																										
					11	Jun 15, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					11	Jun 15, 2021	SYSTEM	(\$855.00)																										
					12	Jul 1, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					12	Jun 30, 2021	SYSTEM	(\$855.00)																										
												13	Jul 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						13	Jul 15, 2021	SYSTEM	(\$855.00)																									
					14	Aug 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user karlic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
															14	Aug 3, 2021	SYSTEM	(\$855.00)																
							15	Aug 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					15	Aug 16, 2021	SYSTEM	(\$855.00)																										
				- Total				\$0.00																										
			Material - To	otal				\$0.00																										
	5003 -	Total						\$0.00																										
	5005	SIGNAL HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					-	-													\$ 	9	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.			
			1(																			9	May 16, 2021	SYSTEM	(\$1,564.00)									
																														10	Jun 2, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
																														10	Jun 2, 2021	SYSTEM	(\$1,564.00)	
				11	Jun 15, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
											11	Jun 15, 2021	SYSTEM	(\$1,564.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5005	SIGNAL HEAD, TYPE 1S	Material Material	- Total	12	Jul 1, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$1,564.00)	
					13	Jul 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,564.00)	
					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.
					14	Aug 3, 2021	SYSTEM	(\$1,564.00)	
					15	Aug 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,564.00)	
					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)	
					21	Nov 17, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user karlic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$1,564.00)	
								\$0.00	
				otal				\$0.00	
	5005 -	5005 - Total						\$0.00	
	5006	PULL BOX, PREFORMED CLASS 3	Material		14	Aug 3, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,467.00)	
					15	Aug 16,	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	2021 Aug 16, 2021	SYSTEM	(\$2,467.00)	Estimate Item Adjustment (0054) due to user johnsse overridding Payment



VICUUE 000 145220     Model PEFCORMS PEFCORMS NUMBER     Matching Figure Number 1000 1450     Matching Figure 1450     Number 1450 1450     Section 1450     Section 14500     Section 14500     Section 14500	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Final Problem     Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial Problem     Initial Problem     Initial Problem       Initial Problem     Initial	J4S3294	5006	PREFORMED	Material	Гуре		2021			
Image: Provide the state of the s						16		SYSTEM	(\$4,934.00)	Estimate Exception of on the current Payment Estimate.
Autor         Autor         Autor         Autor           000 - Total         9000         9000           0000 - Total         9000         9000           0018         MISC. ITS         Matrial - Total         90000         90000         90000         90000         90000         90000         90000         90000         90000						17	Sep 16,	SYSTEM	\$4,934.00	Estimate Item Adjustment (0057) due to user johnsse overridding Payment
Material         Solution         Solution           500 - Total         Solution         Solution         Solution         Solution           5018         MSC: ITS         Material - Total         Solution         Statistical Parameterial Control of the second Payment Estimate Exception 2 on the current Payment Estimate.           2021         Dec 3.         SYSTEM         (S12.522.22)         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM         (S12.522.22)         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM         (S12.522.22)         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM         (S12.522.22)         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM         (S12.522.22)         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM         (S12.522.22)         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM         S4.060.00         This adjustment offsets the original system-generated Material Payment.           2021         Dec 1.         SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$4,934.00)</td><td></td></t<>						17		SYSTEM	(\$4,934.00)	
5008 - Total         5008 - Total         MSC. ITS         Material         Naterial         Parameter					- Total				\$0.00	
5018         MISC. ITS         Material         2         Dac 3. 2021         SYSTEM         \$12.522.22         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Dac 1. 2021         SYSTEM         \$(12.522.22)         Initial distribution of finitial system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Dac 1. 2021         SYSTEM         \$(12.522.22)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Dac 1. 2021         SYSTEM         \$(12.522.22)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           3         Dac 1. 2021         SYSTEM         \$(12.522.22)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           5019         MISC. ITS         Material = Total         50 ec 3. 2021         SYSTEM         \$(4.060.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           5019         MISC. ITS         Material = Total         50 ec 3. 2021         SYSTEM         \$(4.060.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Material - To	tal				\$0.00	
Version         Formal interviewent distance         Second in the current Payment Estimate           Version         22         Dec 3, 20         VPTEM         (\$12,522.22)           23         Dec 16, 20         VPTEM         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         (\$12,522.22)         Second in the current Payment Estimate           Version         Total         Version         Second in the current Payment Estimate         Second in the current Payment Estimate           Version         Total         Version         Second in the current Payment Estimate         Second in the current Payment Estimate           Version         Total         Version         Second i		5006 -	Total						\$0.00	
		5018	MISC. ITS	Material		22		SYSTEM	\$12,522.22	Estimate Item Adjustment (0011) due to user karlic1 overridding Payment
						22		SYSTEM	(\$12,522.22)	
Image: Second						23		SYSTEM	\$12,522.22	Estimate Item Adjustment (0009) due to user johnsse overridding Payment
Material - Total         S0.00           5018 - Total         50.00           5018 - Total         \$0.00           5019         MISC. ITS         Material - Total         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2021         2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2021         2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           1         1         2021         SYSTEM         \$4,056.00           1         1         1         50.00         This adjustment offsets the original system-generated Material Payment           5019         Total         2         2         Dec 3,         SYSTEM         \$1,071.00           2021 </td <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$12,522.22)</td> <td></td>						23		SYSTEM	(\$12,522.22)	
6013 - Total         90.00           5019         MISC.ITS         Material         22         Dac 3, 2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           20         Dac 3, 2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           23         Dac 16, 2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjustment (0012) due to user karlic 1 overridding Payment Estimate Item Adjust					- Total				\$0.00	
5019         MISC. ITS         Material         22         Dec 3, 2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           22         Dec 3, 2021         SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment           23         Dec 16, SYSTEM         \$4,056.00         This adjustment (0008) due to user karlic1 overridding Payment           2021         Dec 16, SYSTEM         \$4,056.00         This adjustment (0008) due to user johnsse overridding Payment           2021         Dec 16, SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment           2021         Dec 16, SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment           2021         Dec 16, SYSTEM         \$4,056.00         This adjustment offsets the original system-generated Material Payment           2021         Dec 16, SYSTEM         \$64,056.00         This adjustment offsets the original system-generated Material Payment           5020         MISC. ITS         Material - Total         Sec 3, SYSTEM         \$1,071.00         This adjustment offsets the original system-generated Material Payment           5020         MISC. ITS         Material - Total         SYSTEM         \$1,071.00				Material - T	Material - Total				\$0.00	
6019 - Total         2021         2021         2021         2021         2021         2011         2021         2011		5018 -	Total						\$0.00	
Image: constraint of the		5019	MISC. ITS	Material		22		SYSTEM	\$4,056.00	Estimate Item Adjustment (0010) due to user karlic1 overridding Payment
Solution         Subscription         Subscription <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$4,056.00)</td> <td></td>						22		SYSTEM	(\$4,056.00)	
Image: Solution of the state in th						23		SYSTEM	\$4,056.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
Material - Total       \$0.00         5019 - Total       \$0.00         5020       MISC. ITS       Material       22       Dec 3, 2021       2021       \$1,071.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user karlic1 overridding Payment Estimate tem Adjustment (0012) due to user karlic1 overridding Payment Estimate.         20       Dec 3, 2021       2021       \$1,071.00       This adjustment offsets the original system-generated Material Payment Estimate.         21       Dec 16, 2021       \$2021       \$1,071.00       This adjustment offsets the original system-generated Material Payment Estimate.         22       Dec 16, 2021       \$1,071.00       This adjustment offsets the original system-generated Material Payment Estimate.         23       Dec 16, 2021       \$1,071.00       This adjustment (0010) due to user johnse overridding Payment Estimate.         5020 - Total       - Total       - Total       \$1,071.00         (\$1,071.00         Material - Total         • Total         • Total         • Total         • Total         • S0.00         • Material - Total         • Total         • Total       • Total <td< td=""><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$4,056.00)</td><td></td></td<>						23		SYSTEM	(\$4,056.00)	
5019 - Total       \$0.00         5020       MISC. ITS       Material       22       Dec 3, 2021       SYSTEM       \$1,071.00       This adjustment offsets the original system-generated Material Payment Estimate         202       Dec 3, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate         22       Dec 3, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate         23       Dec 16, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate         2021       Jec 6, SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate         2021       Jec 16, SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate         2021       Jec 16, SYSTEM       \$(\$1,071.00)       This adjustment (0010) due to user johnsse overridding Payment Estimate         2020 - Total       - Total       - Total       \$0.00       Strate         5020 - Total       - Total       - S0.00       Strate       \$40,896.15       Strate					- Total				\$0.00	
5020       MISC. ITS       Material       22       Dec 3, 2021       SYSTEM       \$1,071.00       This adjustment offsets the original system-generated Material Payment Estimate.         5020       MISC. ITS       Material       22       Dec 3, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate.         24       Dec 3, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate.         23       Dec 16, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate.         23       Dec 16, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate.         23       Dec 16, 2021       SYSTEM       \$(\$1,071.00)       This adjustment offsets the original system-generated Material Payment Estimate.         24       - Total       - Total       - SYSTEM       \$(\$1,071.00)       Stimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate.         5020 - Total       - Total       - Stimate Item Adjustment offsets the original system-generated Material Payment Estimate.       Stimate Item Adjustment (0010) due to user johnse overridding Payment Estimate.         5020 - Total       - Total       - Stimate Item Adjustment (0010) due to user johnse overridding				Material - Te	otal				\$0.00	
Image: Solution of the state of th		5019 -	Total							
1         2021         20		5020	MISC. ITS	Material		22		SYSTEM	\$1,071.00	Estimate Item Adjustment (0012) due to user karlic1 overridding Payment
4         2021         2021         Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.           23         Dec 16, 2021         \$\startet Stimate Exception 3 on the current Payment Estimate.           - Total         \$\startet Stimate Exception 3 on the current Payment Estimate.           Material - Total         \$\startet Stimate Exception 3 on the current Payment Estimate.           \$\startet Stimate I = Total         \$\startet Stimate I = Stima						22		SYSTEM	(\$1,071.00)	
A matrix     - Total     \$0.00       Material - Total     \$0.00       5020 - Total     \$0.00       J4S3294 - Total     \$0.00						23		SYSTEM	\$1,071.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
Material - Total         \$0.00           5020 - Total         \$0.00           J4S3294 - Total         \$\$0.80						23		SYSTEM	(\$1,071.00)	
5020 - Total         \$0.00           J4S3294 - Total         (\$40,896.15)				- Total					\$0.00	
J4S3294 - Total (\$40,896.15)				Material - T	otal				\$0.00	
		5020 -	Total						\$0.00	
Overall - Total (\$40.896.15)	J4S3294	- Total							(\$40,896.15)	
(+,)	Overall -	Total							(\$40,896.15)	