

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number	Contract ID 20	00417-C05	Pay Period Start January 2, 2022	Original Contract Amount \$965,424.35
25	Prime ContractorCa	apital Electric Line Builders,	Inc. Pay Period End January 15, 202	2Net Change Order Amount\$202,390.65
23				Current Contract Amount \$1,167,815.00

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
January 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	April 30, 2021		100.00%

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

Contract Total Pa	ay For Estimate No. 25				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$18,590.25	\$1,149,224.75	\$1,167,815.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	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	
	•		\$1,149,224.75	\$1,167,815.00	
Contract Total Pa	avable This Estimate:	\$18.590.25			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	5017	9109901	MISC.ADDITIONAL WIRELESS RADIOS	LS	\$18,590.250	1	\$18,590.25
Project J4S3294	- Total						\$18,590.25
Overall - Total							\$18,590.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	5017	MISC.	Material			-1	\$18,590.25	(\$18,590.25)
	5017	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$18,590.25	\$18,590.25
	5018	MISC.	Material			-1	\$12,522.22	(\$12,522.22)
	5018	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$12,522.22	\$12,522.22
	5019	MISC.	Material			-1	\$4,056.00	(\$4,056.00)
	5019	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$4,056.00	\$4,056.00

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Progress Estimate Number	Contract ID 200417-C05	Pay Period Start January 2, 2022 Original Contract Amount \$965,424.35
25	Prime ContractorCapital Electric Line Builde	rs, Inc.Pay Period End January 15, 2022Net Change Order Amount\$202,390.65
23		Current Contract Amount \$1,167,815.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294					Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	5020	MISC.	Material			-1	\$1,071.00	(\$1,071.00)
	5020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,071.00	\$1,071.00
Total								\$0.00

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District	
Γotals by .	Job Numbe	rs					
J4S3294					This Estimate	Previous	To Date
0400204	Poste	d Item Pay			\$18,590.25	\$1,149,224.75	\$1,167,815.00
0400204		d Item Pay Item Adjustme	nts				
0400204			nts Gross It	em Pay	\$18,590.25	\$1,149,224.75	\$1,167,815.00
0400204		Item Adjustme		em Pay	\$18,590.25 \$0.00	\$1,149,224.75 \$0.00	\$1,167,815.00 \$0.00
0400204	Gross	Item Adjustme		em Pay	\$18,590.25 \$0.00 \$18,590.25	\$1,149,224.75 \$0.00 \$1,149,224.75	\$1,167,815.00 \$0.00 \$1,167,815.00
0400204	Incent Dising	Item Adjustme		em Pay	\$18,590.25 \$0.00 \$18,590.25 \$0.00	\$1,149,224.75 \$0.00 \$1,149,224.75 \$0.00	\$1,167,815.00 \$0.00 \$1,167,815.00 \$0.00

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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 5017, 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 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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,635.00	\$9,635.0
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	1.00	2.00	EA	2.00	\$105.00	\$210.0
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	3.00	26.00	EA	26.00	\$430.00	\$11,180.0
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	3.00	11.00	EA	11.00	\$455.00	\$5,005.0
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	-1.00	10.00	EA	10.00	\$455.00	\$4,550.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,000.00	\$116,000.0
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.
		0020	0800	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	74.00	724.00	LF	724.00	\$3.75	\$2,715.
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	6.00	\$1,170.00	\$7,020
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	9.00	\$1,435.00	\$12,915
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	\$57.00	\$6,840
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	9.00	\$15,240.00	\$137,160
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	44.00	663.00	LF	663.00	\$38.00	\$25,194
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	4.00	954.00	LF	954.00	\$2.75	\$2,623
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	85.00	575.00	LF	575.00	\$3.10	\$1,782
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	90.00	580.00	LF	580.00	\$4.25	\$2,465
		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
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	335.00	1,885.00	LF	1,885.00	\$4.10	\$7,728
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060
		0030	0230	9029100	BASE, CONCRETE	11.60	4.00	15.60	CUYD	15.60	\$1,800.00	\$28,080
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,84
		0030	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	2.00	4.00	EA	4.00	\$270.00	\$1,08
		0030	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,38
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,66
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	541.00	2,993.00	LF	2,993.00	\$10.80	\$32,324
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	46.00	76.00	LF	76.00	\$49.70	\$3,77
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,50
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	401.00	949.00	LF	949.00	\$17.25	\$16,370
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	2.00	\$3,840.00	\$7,680
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,577.00	8,767.00	LF	8,767.00	\$3.35	\$29,369
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	2.00	11.00	EA	11.00	\$2,065.00	\$22,71
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	6.00	\$1,720.00	\$10,32
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,45
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,43
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,68
		0050	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH	11.00	0.00	11.00	EA	11.00	\$6,315.00	\$69,46
		0050	0430	9109902	CABLE MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,32
		- 300										7-,32

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	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	\$51,180.00
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	2.00	\$10,115.00	\$20,230.00
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$282.00	\$282.00
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$1,170.00	\$4,680.0
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.0
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.0
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-1.00	2.00	EA	2.00	\$725.00	\$1,450.0
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	1,225.00	\$4.25	\$5,206.2
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,696.00	\$1.10	\$4,065.6
		0051	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	SIGNAL HEAD, TYPE 3C	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	\$1,940.0
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	365.00	\$7.40	\$2,701.0
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580.0
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	105.00	\$23.00	\$2,415.0
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	28.00	134.00	LF	134.00	\$31.00	\$4,154.0
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220.0
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184.0
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	100.00	\$4.00	\$400.0
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$1.35	\$729.0
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.70	\$935.0
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	1,860.00	\$2.00	\$3,720.0
		0051	0740	9028621		1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650.0
		0051	0750	9028812	CONTROL CABINET PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$2,130.00	\$6,390.0
		0051	0760		PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130.0
		0051	0770	9029100	BASE, CONCRETE	15.40	1.04	16.44	CUYD	16.44	\$1,620.00	\$26,632.8
		0051	0780	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.0
		0051	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120.0
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$3,390.00	\$3,390.0
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	1,200.00	\$2.55	\$3,060.0
		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	9020833		0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855.
		0051	5004	9020834		0.00	2.00	2.00	EA	2.00	\$170.00	\$340.
		0051	5005		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	\$7,401.0
						0.00	1.00	1.00				\$3,643.0
		0020	5007	5108802	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	1.00	\$3,643.00	\$3,043.0

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

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00417-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	1.00	\$18,590.25	\$18,590.25
		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 J	4S3294 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,167,815.00
0417-C05 Ove	rall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$1,167,815.00

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

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

Project: J4S3294

Line Number	Item Code	Description		DWR Approval Date		Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5017	9109901	MISC. ITS	1/14/22	1/18/22	1.00	ETI installed communication devices and materials (Line No. 5017) at Excelsior Springs Tower.				

The information below this line are details for Construction Signs (if applicable). No Data Available

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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)													
					24	Jan 4, 2022	SYSTEM	\$105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0020 -	- Total						\$0.00													
	0030	MISC. TRAFFIC	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)													
		CONTROL 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			24	Jan 4, 2022	SYSTEM	\$1,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',455.00000 - 455.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0040 -	- Total						\$0.00													
	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		POLE &			POLE &		POLE &	POLE &				POLE &			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														
					8	May 3, 2021	SYSTEM	(\$1,350.00)													
					9		SYSTEM	(\$1,350.00) \$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.												
						2021 May 16,			Estimate Item Adjustment (0037) due to user johnsse overridding Payment												
					9	2021 May 16, 2021 May 16,	SYSTEM	\$1,350.00	Estimate Item Adjustment (0037) due to user johnsse overridding Payment												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0070	CABLE, 10	Material			2021			
		AWG 1 CONDUCTOR, POLE & BRACKE			11	Jun 15, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,350.00)	
					12	Jul 1, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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	
			Material - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$1,368.75)	
					4	Mar 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,715.00)	
					5	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					6	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,715.00)	
					7	Apr 19, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,715.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0080	CABLE, 12 AWG 2 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,715.00)	
					9	May 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,715.00)	
					10	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,715.00)	
					11	Jun 15, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,715.00)	
					12	Jul 1, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,715.00)	
					13	Jul 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jul 15, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3294	0800	CABLE, 12 AWG 2 CONDUCTOR	Material		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												
			Material - To	otal				\$0.00												
			Other Item Adjustment	OVRN	4	Mar 3, 2021	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.											
				OVRN - Tota	al			(\$277.50)												
			Other Item /	- Adjustment -	Total			(\$277.50)												
			Overrun	Overrun	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).											
															1	11	Jun 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
									12	Jun 30, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					12	Jun 30, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.											
					13	Jul 15,	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates											



JASS264 0.0860 CABLE_172 Overrun AlVG 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2011 2011	J4S3294	0080	CABLE, 12	Overrun			2021			of '0.00000' is applied (if non-zero).
2021 14 203 2031 203						13		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.
Estimate Item Adjustment (0077) overificing payment Estimate on the current Payment Estimate. Mainrial Insufficiency Quant Overnuc Quantity Balance 74.00. System						14		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM S277.50 STEM S277.						14		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.
Estimate Item Agustment (0017) overinding Payment Estimate on the current Paymentate. Material Insufficiency Quan Overnon Cusmitly Balance 74.00. 16						15		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM SZ77.50 This adjustment offsets the original system-generated Overrue Estimate Image Estimate Image Estimate Image Interest Estimate Image Image Interest Image Image Interest Image Ima						15		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.
September Sept						16		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 Sep 16, SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Estimate. Item Adjustment (0017) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quan Overrun Quantility Balance 74.00. 18						16		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.
Estimate Item Adjustment (0017) overridding Payment Estima on the current Payment Estimate. Material Insufficiency Quan on the Current Payment Estimate. Material Insufficiency Quan on the Current Payment Estimate. Material Insufficiency Quan (\$277.50) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 18 Oct 1, SYSTEM \$277.50 This adjustment offsets the original system-generated Overrus Estimate Item Adjustment (0020) overridding Payment Estima on the current Payment Estimate. Material Insufficiency Quan Overru Quantity Balance 74.00. 19 Oct 18, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 19 Oct 18, SYSTEM \$277.50 This adjustment offsets the original system-generated Overrus Estimate Item Adjustment (0013) overridding Payment Estima on the current Payment Estimate. Material Insufficiency Quan Overrus Quantity Balance 74.00. 20 Nov 1, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 21 Nov 17, SYSTEM \$277.50 This adjustment offsets the original system-generated Overrus Estimate Item Adjustment (0013) overridding Payment Estima on the current Payment Estimate. Material Insufficiency Quan Overrus Quantity Balance 74.00. 21 Nov 17, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 22 Nov 17, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 23 Nov 17, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 24 Dec 3, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 25 Dec 16, SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero). 26 Dec 16, SYSTEM \$277.50 New 1990 of						17		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
System S						17		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.
Estimate Item Adjustment (0020) overridding Payment Estimate in Device on the current Payment Estimate. Material Insufficiency Quan Overrun Quantity Balance 74.00. 19 Oct 18, 2021 SYSTEM (\$277.50) Averaged Price Adjustment from this item on all previous pays of '0.00000' is applied (if non-zero). 19 Oct 18, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 20 Nov 1, 2021 SYSTEM (\$277.50) Averaged Price Adjustment from this item on all previous pays of '0.00000' is applied (if non-zero). 20 Nov 1, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 21 Nov 17, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 21 Nov 17, 2021 SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous pays of '0.00000' is applied (if non-zero). 21 Nov 17, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 22 Dec 3, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 23 Dec 16, SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 24 Dec 16, SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Cuantity Balance 74.00. 25 Dec 16, SYSTEM \$277.50 This adjustment offset be original system-generated Overrun Cuantity Balance 74.00. 26 Dec 16, SYSTEM \$277.50 This adjustment offset be original system-generated Overrun Cuantity Balance 74.00. 27 Dec 16, SYSTEM \$277.50 This adjustment offset be original system-generated Overrun Cuantity Balance 74.00. 28 Dec 16, SYSTEM \$277.50 This adjustment offset be original system-generated Overrun Cuantity Balance 74.00. 29 Dec 16, SYSTEM \$277.50 This adjustment offset be original system-generated Overrun Cuantity Balance 74.00. 20 Dec 16, SYSTEM \$277.50 This adjustment offset be original system-generated Overrun Cuantity Balance 74.00.						18		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Quantity Balance 74.00.						18		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.
Estimate Item Adjustment (0013) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quan Overrun Quantity Balance 74.00. 20 Nov 1, 2021 SYSTEM (\$277.50) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 20 Nov 1, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0013) overridding Payment Estimate Item Adjustment (0017) overridding Payment Estimate Item Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 20 Dec 3, 2021 SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 21 Dec 16, 2021 SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 22 Dec 3, 2021 This adjustment (0006) due to user karilot overridding Estimate Exception 9 on the current Payment Estimate. 23 Dec 16, 2021 SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 24 Dec 16, 2021 This adjustment offsets the original system-generated Overrus Estimate Item Adjustment (0006) due to user johnsose override Estimate Item Adjustment (0006) due to user johnsose override Estimate Item Adjustment (0006) due to user johnsose override Estimate Item Adjustment (0006) due to user johnsose override Estimate Item Adjustment (0006) due to user johnsose override Estimate Item Adjustment (0006) due to user karteria Item Adjustment (0006) due to user karteria Item Adjustment (0006) due to user k						19		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero). Nov 1, 2021 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (2013) overridding Payment Estimate on the current Payment Estimate Item Adjustment from this item on all previous payring of '0.00000' is applied (if non-zero). Nov 17, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Quantity Balance 74.00. Nov 17, 2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Quantity Balance 74.00. Per 1, 2021 SYSTEM						19		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.
Estimate Item Adjustment (0013) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quan Overrun Quantity Balance 74.00. 21 Nov 17, 2021 Nov 17, 2021 SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0017) overridding Payment Estimate Overrun Quantity Balance 74.00. Dec 3, 2021 SYSTEM \$277.50 Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). SYSTEM \$277.50 This adjustment offsets the original system-generated Overrun Quantity Balance 74.00. Poec 3, 2021 SYSTEM \$277.50 This adjustment (0006) due to user karlic1 overridding Estimate Item Adjustment (0006) due to user karlic1 overridding Estimate Exception 9 on the current Payment Estimate. Dec 16, 2021 SYSTEM \$277.50 This adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0006) due to user johnse override Estimate Item Adjustment (0006) due to user johnse override Estimate Item Adjustment (0006) due to user johnse override Estimate Exception 9 on the current Payment Estimate.						20		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 SYSTEM \$277.50 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0017) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quang Overrung Quantity Balance 74.00. 22						20		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.
Estimate Item Adjustment (0017) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quan Overrun Quantity Balance 74.00. 22 Dec 3, 2021 23 Dec 3, SYSTEM (\$277.50) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 24 Dec 16, SYSTEM (\$277.50) Averaged Price Adjustment (0006) due to user karlic1 overridding Estimate Exception 9 on the current Payment Estimate. 25 Dec 16, SYSTEM (\$277.50) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 26 Dec 16, SYSTEM (\$277.50) This adjustment offsets the original system-generated Overrung Estimate. 27 Dec 16, SYSTEM (\$277.50) This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0006) due to user johnsse overridde Estimate Exception 9 on the current Payment Estimate. 28 Jan 4, johnsse \$277.50						21		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero). 22 Dec 3, 2021 \$\frac{1}{2}\$ \$\frac{1}{2}						21		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.
2021 Estimate Item Adjustment (0006) due to user karlic1 overridding Estimate Exception 9 on the current Payment Estimate. 23 Dec 16, 2021 (\$277.50) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 23 Dec 16, 2987EM (\$277.50) This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0006) due to user johnsse overridding Estimate Exception 9 on the current Payment Estimate. 24 Jan 4, johnsse \$277.50						22		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero). 23 Dec 16, SYSTEM 2021 SYSTEM 2021 24 Jan 4, johnsse \$277.50 This adjustment offsets the original system-generated Overrung Estimate Item Adjustment (0006) due to user johnsse overridde Estimate Exception 9 on the current Payment Estimate.						22		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.
2021 Estimate Item Adjustment (0006) due to user johnsse overrido Estimate Exception 9 on the current Payment Estimate.						23		SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						23		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.
						24		johnsse	\$277.50	
Overrun - Total \$277.50					Overrun - T	otal			\$277.50	
Overrun - Total \$277.50				Overrun - T	otal				\$277.50	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0090	SIGNAL	Material			2021			
		HEAD, TYPE 4C			17	Sep 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$9,360.00)	
					18	Oct 1, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warrem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$9,360.00)	
					19	Oct 18, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$9,360.00)	
					20	Nov 3, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$9,360.00)	
					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)	
			Other Item A			May 16, 2021	SYSTEM		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.
				Adjustment -			SYSTEM	(\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9	2021 May 16,		(\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9	2021 May 16, 2021 Jun 2,	SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	9 9 10	2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9 10 10	May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	9 9 10 10	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9 9 10 10 11 11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00 (\$2,340.00) \$2,340.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates
				Adjustment -	9 9 10 10 11 11	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
				Adjustment -	9 10 10 11 11 11 12 12 12	2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,340.00) \$2,340.00 (\$2,340.00) (\$2,340.00) \$2,340.00 (\$2,340.00) \$2,340.00 (\$2,340.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment form this item on all previous payment estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
294	0090	SIGNAL HEAD, TYPE 4C	Overrun	Overrun	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 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 estimat 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 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					16	Sep 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 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 estima 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 Exceptior 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 estima 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 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 estima 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 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 estimated 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 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 estimated 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 Exceptior 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 estimat 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 estima 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 Paymer Estimate Exception 4 on the current Payment Estimate.
					24	Jan 4, 2022	johnsse	\$2,340.00	
				Overrun - T	otal			\$2,340.00	
			Overrun - T	otal				\$2,340.00	
	0090 -							\$0.00	
	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 Paymer Estimate Exception 3 on the current Payment Estimate.
					4	Mar 3,	SYSTEM	(\$2,870.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0100	SIGNAL HEAD, TYPE 4B	Material		5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					5	Mar 16, 2021	SYSTEM	(\$7,175.00)								
					6	Apr 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					6	Apr 2, 2021	SYSTEM	(\$10,045.00)								
					7	Apr 19, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					7	Apr 19, 2021	SYSTEM	(\$10,045.00)								
					8	May 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					8	May 3, 2021	SYSTEM	(\$10,045.00)								
					9	May 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					9	May 16, 2021	SYSTEM	(\$10,045.00)								
					10	Jun 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					10	Jun 2, 2021	SYSTEM	(\$10,045.00)								
					11	Jun 15, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					11	Jun 15, 2021	SYSTEM	(\$10,045.00)								
					12	Jul 1, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					12	Jun 30, 2021	SYSTEM	(\$10,045.00)								
					13	Jul 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					13	Jul 15, 2021	SYSTEM	(\$10,045.00)								
					14	Aug 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					14	Aug 3, 2021	SYSTEM	(\$10,045.00)								
					15	Aug 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.							
												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)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
		Decempasi.	Туре	Adjustment Type	Number	Date	Ву	7	. C. Marie													
J4S3294	0100	SIGNAL HEAD, TYPE 4B	Material		18	Oct 1, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user warrem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					18	Oct 1, 2021	SYSTEM	(\$12,915.00)														
					19	Oct 18, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					19	Oct 18, 2021	SYSTEM	(\$12,915.00)														
					20	Nov 3, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					20	Nov 1, 2021	SYSTEM	(\$12,915.00)														
					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	otal				\$0.00														
	0100 -	Total						\$0.00														
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)														
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)														
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					6	Apr 2, 2021	SYSTEM	(\$5,643.00)														
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)														
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					8	May 3, 2021	SYSTEM	(\$5,643.00)														
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.													
						10												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,	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment													



Marcel Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
SHEET	Project	Lille	Description		Adjustment				Amount	Kellialis																			
12	J4S3294	0110	SHEET -	Material			2021																						
2021			SIGNAL SIGN			12		SYSTEM	(\$6,498.00)																				
1						13		SYSTEM	\$6,498.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment																			
2021 SYSTEM \$8.498.00 This adjustment (fields by exception 7 on the current Payment Estimate. \$1.5 Aug 16 \$2.5 SYSTEM \$3.048.00 \$1.00						13		SYSTEM	(\$6,498.00)																				
15 Aug 16, 2021 SYSTEM \$8,499.00						14		SYSTEM	\$6,498.00	Estimate Item Adjustment (0031) due to user karlic1 overridding Payment																			
Estimate Item Adjustment (0000) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 1 on the current Payment Estimate Extended Exception 1 on the c						14		SYSTEM	(\$6,498.00)																				
Process Proc						15		SYSTEM	\$6,498.00	Estimate Item Adjustment (0030) due to user johnsse overridding Payment																			
Otto Total Total S0.00 S0.00 S0.00 S0.00 S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Extension Exception 5 on the current Payment						15		SYSTEM	(\$6,498.00)																				
Solid Controller September					- Total				\$0.00																				
2				Material - T	otal				\$0.00																				
ASSEMBLY Company Com		0110 -	· Total						\$0.00																				
2021 SYSTEM S30,480.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user johnse overridding Payment Estimate tem Adjustment (0002) due to user johnse overridding Payment Estimate Exception 1 on the current Payment Estimate Estim		0130	ASSEMBLY	Material		2		SYSTEM	\$30,480.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate. SYSTEM (800,480,000) Amar 3, SYSTEM (800,960,000) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Item Adjustment (0030) due to user johnsse overridding Paym						2		SYSTEM	(\$30,480.00)																				
2021 4 Mar 3, 2021 5 SYSTEM \$60,960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Paymen						3		SYSTEM	\$30,480.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Mar 3, 2021 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 Item Adjustment (0021) due to user johnsse overridding Payment Estimate Item Adjustment (0021) 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 Exception 5 on the current Payment Estimate. 6 Apr 2, 2021 SYSTEM (\$167,640.00) 7 Apr 19, 2021 SYSTEM \$167,640.00 2021 SYSTEM						3		SYSTEM	(\$30,480.00)																				
2021 5 Mar 16, 2021 5 Mar 16, 2021 6 Apr 2, 2021 6 Apr 2, 25YSTEM 2167,640.00 7 Apr 19, 2021 7 Apr 19, 2021 8 May 3, 2021 9 May 16, 2021 9 May 16, 2021 10 Jun 2, SYSTEM \$167,640.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 May 16, 2021 10 Jun 2, SYSTEM \$167,640.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 May 3, 2021 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						4		SYSTEM	\$60,960.00	Estimate Item Adjustment (0016) due to user johnsse overridding 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 \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Apr 2, 2021 \$167,640.00 This adjustment (002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Apr 19, 2021 \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Apr 19, 2021 \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user johnsse overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user johnsse overridding Payment Estimate Item Adjustment (002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 May 3, 2021 \$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 \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						4		SYSTEM	(\$60,960.00)																				
2021 6 Apr 2, 2021 8 SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Apr 2, 2021 7 Apr 19, 2021 8 SYSTEM \$167,640.00 This adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Apr 19, 2021 8 May 3, 2021 8 May 3, 2021 8 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 9 May 16, 2021 9 May 16, 2021 10 Jun 2, 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 Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.						5		SYSTEM	\$137,160.00	Estimate Item Adjustment (0021) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 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 Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. Apr 19, 2021 SYSTEM \$167,640.00 SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. May 3, 2021 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 Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. May 16, 2021 SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						5		SYSTEM	(\$137,160.00)																				
2021 7 Apr 19, 2021 8 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 8 May 3, 2021 8 May 3, 2021 9 May 16, 2021 9 May 17, 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. 9 May 16, 2021 10 Jun 2, SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						6		SYSTEM	\$167,640.00	Estimate Item Adjustment (0003) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. 7						6		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, SYSTEM (\$167,640.00) 10 Jun 2, SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$167,640.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment																			
Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 May 3, 2021 9 May 16, 2021 \$167,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. 9 May 16, 2021 \$187,640.00 This adjustment offsets the original system-generated Material Payment 10 Jun 2, SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$167,640.00)																				
9 May 16, 2021 \$\frac{1}{2021}\$ \$1																									8		SYSTEM	\$167,640.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 May 16, 2021 (\$167,640.00) 10 Jun 2, SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment													8		SYSTEM	(\$167,640.00)													
2021 10 Jun 2, SYSTEM \$167,640.00 This adjustment offsets the original system-generated Material Payment																								9		SYSTEM	\$167,640.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment	
						9		SYSTEM	(\$167,640.00)																				
						10		SYSTEM	\$167,640.00																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0130	CONTROLLER	Material	Туре					Fetimate Evention 12 on the current Doument Estimate	
J433294	0130	ASSEMBLY HOUSING,	Material		10	Jun 2, 2021	SYSTEM	(\$167,640.00)	Estimate Exception 13 on the current Payment Estimate.	
					11	Jun 15, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Jun 15, 2021	SYSTEM	(\$167,640.00)		
					12	Jul 1, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Jun 30, 2021	SYSTEM	(\$167,640.00)		
					13	Jul 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment 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.	
					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)		
					21	Nov 17, 2021	SYSTEM	\$137,160.00	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					\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0130	CONTROLLER ASSEMBLY	Other Item Adjustment	OVRN - Tota	al			\$0.00																	
		HOUSING,	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)																	
						7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																
						8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
									8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.												
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																
					10	Jun 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																
						11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					11	Jun 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																
							12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																
									13	Jul 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
			14																	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0130	CONTROLLER	Overrun	Overrun	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).																		
		HOUSING,			16	Sep 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																		
					17	Sep 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					17	Sep 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																		
					18	Oct 1, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					18	Oct 1, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																		
						19	Oct 18, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					19	Oct 18, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																		
							20	Nov 1, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
							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 - To	otal			\$0.00																			
			Overrun - T	otal				\$0.00																			
		Total						\$0.00																			
	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Material	Material	Material	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.						
											5	5	5	5	5	5	5	4	Mar 3, 2021	SYSTEM	(\$25,194.00)						
																		5					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	6	6		6	6	6		6		6	6	6	6	6	6	6	Apr 2, 2021	SYSTEM	(\$26,790.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3 IN., TRENCH	Material		7	Apr 19, 2021	SYSTEM	(\$26,790.00)	
		WITH TRACER WIRE			8	May 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$26,790.00)	
					9	May 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$26,790.00)	
					10	Jun 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$26,790.00)	
					11	Jun 15, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$26,790.00)	
					12	Jul 1, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$26,790.00)	
					13	Jul 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$26,790.00)	
					14	Aug 3, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$26,790.00)	
					15	Aug 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$26,790.00)	
					16	Sep 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$26,790.00)	
					17	Sep 16, 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					\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota		0.1.1		(\$1,672.00)	
					18	Oct 4, 2021	johnsse	\$1,672.00	
				- Total				\$1,672.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	4	Mar 3, 2021	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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0140	CONDUIT, 3	Overrun	Overrun					Overrun Quantity Balance 44.00.							
		IN., TRENCH WITH TRACER			4	Mar 3, 2021	SYSTEM	(\$1,672.00)								
		WIRE			5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
					5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
					5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.							
					5	Mar 16, 2021	SYSTEM	(\$1,596.00)								
					6	Apr 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
					7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
					8	May 3, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					8	May 3, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
					9	May 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					9	May 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
					10	Jun 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					10	Jun 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.							
										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	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).							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0140	CONDUIT, 3 IN., TRENCH WITH TRACER	Overrun	Overrun	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.
		WIRE			15	Aug 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					16	Sep 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					17	Sep 16, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
					18	Oct 1, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 4, 2021	johnsse	\$1,596.00	
					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).
					24	Jan 4, 2022	SYSTEM	\$1,672.00	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).
								00.00	
				Overrun - T	otai			\$0.00	
			Overrun - T		otai			\$0.00	
	0140 -						21/07514	\$0.00 \$0.00	
	0140 - 0150	CONDUIT, 3 IN., PUSHED WITH TRACER	Overrun - T		1	Jan 19, 2021	SYSTEM	\$0.00 \$0.00 \$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.
		CONDUIT, 3 IN., PUSHED WITH					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1	2021 Jan 19,		\$0.00 \$0.00 \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1	2021 Jan 19, 2021 Feb 2,	SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 2	2021 Jan 19, 2021 Feb 2, 2021	SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 2 2	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 1 2 2 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 1 2 2 3 3 3	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) \$1,320.00 (\$1,320.00) (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 2 2 3 3 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00) \$1,320.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 1 2 2 3 3 4 4 4	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH TRACER			1 1 2 2 3 3 4 4 5 5	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,320.00 (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00) (\$1,320.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.



Editatic Earth Application (1003) due to user) phrase overriding Payment Editatic Payment Payment Editatic Payment Editatic Payment Editatic Payment Editatic Payment P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	4S3294	0150	IN., PUSHED WITH	Material		7		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.
2001 Estimate later Adjustment (005) due to user phresses overridding Payment Schringer Schringe						7		SYSTEM	(\$1,320.00)	
						8		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.
2021 SySTEM (\$1,320,00) SySTEM \$1,320,00 SySTEM \$1,320,00						8		SYSTEM	(\$1,320.00)	
2021 10						9		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.
2021 Sep 16, 2021						9		SYSTEM	(\$1,320.00)	
11						10		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.
2021 Estimate Item Aglustment (0031) due to user phrases overridding Payme Estimate Exception 21 on the current Payment Estimate.						10		SYSTEM	(\$1,320.00)	
12						11		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.
2021						11		SYSTEM	(\$1,320.00)	
13						12		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.
2021 Estimate Item Adjustment (0031) due to user johnsse overridding Paym Estimate Exception 21 on the current Payment Estimate.						12		SYSTEM	(\$1,320.00)	
14						13		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.
2021 Estimate Item Adjustment (0032) due to user karlic1 overridding Payme Estimate Exception 21 on the current Payment Estimate.						13			(\$1,320.00)	
15						14		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.
2021 Estimate Item Adjustment (0031) due to user johnsse overridding Paym Estimate Exception 21 on the current Payment Estimate.						14		SYSTEM	(\$1,320.00)	
16						15		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.
2021 Estimate Item Adjustment (0032) due to user johnsse overridding Paym Estimate Exception 20 on the current Payment Estimate.									(\$1,320.00)	
2021 17 Sep 16, 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, SYSTEM (\$1,320.00) 17 Sep 16, SYSTEM (\$1,320.00) 18 Sound 19 Sound 10 Sound 1						16		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.
2021 Estimate Item Adjustment (0032) due to user johnsse overridding Paym Estimate Exception 20 on the current Payment Estimate. 17 Sep 16, SYSTEM (\$1,320.00) - Total \$0.00 Material - Total \$0.00 0150 - Total \$0.00 CABLE, 8 AWG 1 CONDUCTOR, POWER AWG 3 2021 SYSTEM (\$511.50) AWG 3 2021 SYSTEM (\$511.50) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Paym Estimate Exception 11 on the current Payment Estimate.						16		SYSTEM	(\$1,320.00)	
2021 -Total S0.00 Material - Total \$0.00 0150 - Total CABLE, 8 AWG 1 CONDUCTOR, POWER AWG 3 2021 4 Mar 3, 2021 Waterial - Total S0.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user johnsse overridding Paym Estimate Exception 11 on the current Payment Estimate.						17				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.
Material - Total \$0.00						17		SYSTEM	(\$1,320.00)	
0150 - Total CABLE, 8 AWG 1 CONDUCTOR, POWER Material 4 Mar 3, 2021 System \$511.50 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user johnsse overridding Paym Estimate Exception 11 on the current Payment Estimate.				Material -L						
O160 CABLE, 8 AWG 1 CONDUCTOR, POWER AWG 2 AWG 3 CONDUCTOR, POWER AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 3 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 1 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 1 CONDUCTOR, POWER AWG 1 AWG 3 AWG 1 CONDUCTOR, POWER AWG 3 AWG 1 CONDUCTOR, POWER AWG 1 AWG 3 AWG 1 CONDUCTOR, POWER AWG 1 AWG 3 AWG 1 CONDUCTOR, POWER AWG 1 AWG 3 AWG 1		0150	Total	Material - 1	- Lai					
4 Mar 3, 2021 (\$511.50)			CABLE, 8 AWG 1 CONDUCTOR,	Material		4		SYSTEM		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.
5 Mar 16, SYSTEM \$2,178.00 This adjustment offsets the original system-generated Material Paymen						4		SYSTEM	(\$511.50)	
						5	Mar 16,	SYSTEM	\$2,178.00	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	0160	CABLE, 8 AWG 1	Material			2021			Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.												
		CONDUCTOR, POWER			5	Mar 16, 2021	SYSTEM	(\$2,178.00)													
					6	Apr 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					6	Apr 2, 2021	SYSTEM	(\$2,392.50)													
					7	Apr 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					7	Apr 19, 2021	SYSTEM	(\$2,392.50)													
					8	May 3, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					8	May 3, 2021	SYSTEM	(\$2,392.50)													
					9	May 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					9	May 16, 2021	SYSTEM	(\$2,392.50)													
					10	Jun 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					10	Jun 2, 2021	SYSTEM	(\$2,392.50)													
					11	Jun 15, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$2,392.50)													
					12	Jul 1, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					12	Jun 30, 2021	SYSTEM	(\$2,392.50)													
					13	Jul 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					13	Jul 15, 2021	SYSTEM	(\$2,392.50)													
					14	Aug 3, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user karlic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					14	Aug 3, 2021	SYSTEM	(\$2,392.50)													
					15	Aug 16, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					15	Aug 16, 2021	SYSTEM	(\$2,392.50)													
					16	Sep 2, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																	16	Sep 2, 2021	SYSTEM	(\$2,612.50)	
																	17	Sep 16, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,612.50)													
					18	Oct 1,	SYSTEM	\$2,612.50	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	0160	CABLE, 8 AWG 1	Material	.,,,,,,		2021			Estimate Item Adjustment (0032) due to user warrem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
		CONDUCTOR, POWER			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, 2021	SYSTEM	\$2,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					21	Nov 17, 2021	SYSTEM	(\$2,623.50)																	
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	0160 -	- Total						\$0.00																	
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					3	Feb 16, 2021	SYSTEM	(\$899.00)																	
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)																	
					5	Mar 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					5	Mar 16, 2021	SYSTEM	(\$1,782.50)																	
					6	Apr 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					6	Apr 2, 2021	SYSTEM	(\$1,782.50)																	
					7	Apr 19, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					7	Apr 19, 2021	SYSTEM	(\$1,782.50)																	
					8	May 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					8	May 3, 2021	SYSTEM	(\$1,782.50)																	
																					9	May 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,782.50)																	
											10	Jun 2, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					10	Jun 2, 2021	SYSTEM	(\$1,782.50)																	
					11	Jun 15, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment																



Project	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			11	Jun 15, 2021	SYSTEM	(\$1,782.50)	
					12	Jul 1, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$1,782.50)	
					13	Jul 16, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,782.50)	
					14	Aug 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user karlic1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Aug 3, 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 - Tot	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.
					24	Jan 4, 2022	johnsse	\$263.50	
				OVRN - Tota				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000;





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3294	0170	CABLE, 16	Overrun	Overrun					Overrun Quantity Balance 85.00.											
		AWG 2 CONDUCTOR			4	Mar 3, 2021	SYSTEM	(\$263.50)												
					5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					8	May 3, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	May 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
							9	May 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
								9	May 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.								
									10	Jun 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						10	Jun 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.										
						11	Jun 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					11	Jun 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.											
					12	Jun 30, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
										12	Jun 30, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.						
					13	Jul 15, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							13	Jul 15, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.									
									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)
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	AWG 2	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.					
		CONDUCTOR			16	Sep 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					16	Sep 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.				
					17	Sep 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Sep 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.				
					18	Oct 1, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					18	Oct 1, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.				
					19	Oct 18, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					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	23	23	23	23	Dec 16, 2021	SYSTEM
					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					
	0470	Total	Overrun - T	otal				\$0.00					
	0170 -				0	F 1 10	0)/07=1	\$0.00					
	0180	CABLE, 16 AWG 5 CONDUCTOR	5		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Feb 16, 2021	SYSTEM	(\$1,232.50)					
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						4	Mar 3, 2021	SYSTEM	(\$2,465.00)				
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$2,465.00)			
					7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$2,465.00)			
					8	May 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					8	May 3, 2021	SYSTEM	(\$2,465.00)			
					9	May 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$2,465.00)			
					10	Jun 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					10	Jun 2, 2021	SYSTEM	(\$2,465.00)			
						11	Jun 15, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				11	Jun 15, 2021	SYSTEM	(\$2,465.00)				
					12	Jul 1, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.		
			12 Jun 30, 2021 (\$2,465.00)								
							13	Jul 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.
							13	Jul 15, 2021	SYSTEM	(\$2,465.00)	
						14	Aug 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						14	Aug 3, 2021	SYSTEM	(\$2,465.00)		
						15	Aug 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					15	Aug 16, 2021	SYSTEM	(\$2,465.00)			
					16	Sep 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				16	Sep 2, 2021	SYSTEM	(\$2,465.00)				
						17	Sep 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	
							17	Sep 16, 2021	SYSTEM	(\$2,465.00)	
						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)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
1 TOJGGE	LINE	Бозоприон	Type	Adjustment Type	Number	Date	By	Amount	Nomano		
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Oct 18, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Oct 18, 2021	SYSTEM	(\$2,465.00)			
					20	Nov 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					20	Nov 1, 2021	SYSTEM	(\$2,465.00)			
					21	Nov 17, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user karlic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					21	Nov 17, 2021	SYSTEM	(\$2,465.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.		
				OVRN - Tota	al			(\$382.50)			
			Other Item	Adjustment -	Total			(\$382.50)			
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.		
					4	Mar 3, 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
					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).





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	11	Jun 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.			
					12	Jun 30, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Jun 30, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.			
					13	Jul 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					13	Jul 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.			
					14	Aug 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Aug 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.			
					15	Aug 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						15	Aug 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.		
						16	Sep 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						16	Sep 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.		
									17	Sep 16, 2021	SYSTEM	(\$382.50)
					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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0180	CABLE, 16	Overrun	Overrun					Estimate Exception 6 on the current Payment Estimate.		
		AWG 5 CONDUCTOR		2.2	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.		
					24	Jan 4, 2022	johnsse	\$382.50			
				Overrun - T	otal			\$382.50			
			Overrun - T	otal				\$382.50			
	0180 -	Total						\$0.00			
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	Feb 16, 2021	SYSTEM	(\$5,262.25)			
					4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)			
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)			
					6	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	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.		



Project Line J4S3294 0190		Adjustment Type Material	Other Adjustment Type	Est. Number	Created Date	Created By SYSTEM	Amount (\$16,368.75)	Remarks				
J4S3294 019	AWG 7	Material		13		SYSTEM	(\$16,368.75)					
	CONDUCTOR				2021		, ,					
				14	Aug 3, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user karlic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
				14	Aug 3, 2021	SYSTEM	(\$20,263.30)					
				15	Aug 16, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
				15	Aug 16, 2021	SYSTEM	(\$20,263.30)					
				16	Sep 2, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
				16	Sep 2, 2021	SYSTEM	(\$20,263.30)					
				17	Sep 16, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
				17	Sep 16, 2021	SYSTEM	(\$20,263.30)					
								18	Oct 1, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warrem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
								18	Oct 1, 2021	SYSTEM	(\$20,263.30)	
				19	Oct 18, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.				
				19	Oct 18, 2021	SYSTEM	(\$20,263.30)					
					20	Nov 3, 2021	SYSTEM	\$20,263.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				20	Nov 1, 2021	SYSTEM	(\$20,263.30)					
				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	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.				





J4S3294 0	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun																											
						2021																									
					7	Apr 19, 2021	johnsse	\$2,206.75																							
					8	May 3, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					8	May 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																						
					9	May 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					9	May 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																						
					10	Jun 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
						10	Jun 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																					
					11	Jun 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					11	Jun 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																						
					12	Jun 30, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					12	Jun 30, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																						
					13	Jul 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					13	Jul 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.																						
					14	Aug 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																						
																		14	Aug 3, 2021	SYSTEM	(\$2,109.75)										
																		15	Aug 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
									15	Aug 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.																		
					16	Sep 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
																		1	1	1	1'		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)
					18	Oct 1, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 36																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0190	CABLE, 16 AWG 7	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.								
		CONDUCTOR			19	Oct 18, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					19	Oct 18, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.								
					20	Nov 1, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					20	Nov 1, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.								
					21	Nov 17, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					21	Nov 17, 2021	SYSTEM	\$2,109.75	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).								
					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)
					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.								
					24	Jan 4, 2022	johnsse	\$2,109.75									
				_				\$0.00									
				Overrun - T	otal			\$0.00									
			Overrun - T		otai			\$0.00									
	0190 -	·Total	Overrun - T		otal												
	0190 - 0200	Total CABLE, LOOP DETECTOR, LEAD-IN	Overrun - T		3	Feb 16, 2021	SYSTEM	\$0.00	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.								
		CABLE, LOOP DETECTOR,					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3	2021 Feb 16,		\$0.00 \$0.00 \$3,628.50	Estimate Item Adjustment (0001) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3	2021 Feb 16, 2021 Mar 3,	SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3 4	2021 Feb 16, 2021 Mar 3, 2021	SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3 3 4 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3 3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3 3 4 4 5 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment								
		CABLE, LOOP DETECTOR,			3 3 4 4 5 5 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.								
		CABLE, LOOP DETECTOR,			3 3 4 4 5 5 6 6	2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,628.50 (\$3,628.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50)	Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		9	May 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$7,728.50)	
					10	Jun 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$7,728.50)	
					11	Jun 15, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$7,728.50)	
					12	Jul 1, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$7,728.50)	
					13	Jul 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$7,728.50)	
					14	Aug 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user karlic1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$7,728.50)	
					15	Aug 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$7,728.50)	
					16	Sep 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$7,728.50)	
					17	Sep 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$7,728.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3294	0200	CABLE, LOOP	Material	- Total				\$0.00																								
		DETECTOR, LEAD-IN	Material - To	otal				\$0.00																								
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.																							
				OVRN - Tota	al			(\$1,373.50)																								
			Other Item /	Adjustment -	Total			(\$1,373.50)																								
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																							
					4	Mar 3, 2021	SYSTEM	(\$1,373.50)																								
					5	Mar 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																							
					6	Apr 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					6	Apr 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																							
					7	Apr 19, 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.							
																						1	1				12	Jun 30, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																												12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
			1							1	1	15		1		13						1	13	Jul 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Jul 15, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0200	CABLE, LOOP DETECTOR,	Overrun	Overrun	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).														
		LEAD-IN			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.														
					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).														
					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).
					24	Jan 4, 2022	johnsse	\$1,373.50															
				Overrun - To	otal			\$1,373.50															
			Overrun - T	otal				\$1,373.50															
	0200 -							\$0.00															
	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0210	120V	Material		2	Feb 2, 2021	SYSTEM	(\$10,600.00)	
					3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$10,600.00)	
					4	Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)	
					5	Mar 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$21,200.00)	
					6	Apr 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$21,200.00)	
					7	Apr 19, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$21,200.00)	
					8	May 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$21,200.00)	
					9	May 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$21,200.00)	
					10	Jun 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$21,200.00)	
					11	Jun 15, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$21,200.00)	
					12	Jul 1, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$21,200.00)	
					13	Jul 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$21,200.00)	
					14	Aug 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Aug 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0210		Material		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.																				
					20	Nov 1, 2021	SYSTEM	(\$21,200.00)																					
					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																					
	0040	T-4-1	Material - T	otal				\$0.00																					
		- Total					0) (0.75)	\$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		SYSTEM SYSTEM	\$6,795.00 (\$6,795.00)	Estimate Item Adjustment (0009) due to user johnsse overridding Payment																				
						2021 Feb 16,		. ,	Estimate Item Adjustment (0009) due to user johnsse overridding Payment																				
					3	2021 Feb 16, 2021 Mar 3,	SYSTEM	(\$6,795.00)	Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment																				
					3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021	SYSTEM	(\$6,795.00) \$13,590.00	Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment																				
					3 4	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM SYSTEM	(\$6,795.00) \$13,590.00 (\$13,590.00)	Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment																				
					3 4 4 5	2021 Feb 16, 2021 Mar 3, 2021 Mar 3, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,795.00) \$13,590.00 (\$13,590.00) \$13,590.00	Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX,	Material			2021			
		PREFORMED CLASS 3			7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)	
					8	May 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$13,590.00)	
					9	May 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$13,590.00)	
					10	Jun 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$13,590.00)	
					11	Jun 15, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$13,590.00)	
					12	Jul 1, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$13,590.00)	
					13	Jul 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$13,590.00)	
					14	Aug 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user karlic1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$13,590.00)	
					15	Aug 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$13,590.00)	
					16	Sep 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$13,590.00)	
					17	Sep 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$13,590.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$4,530.00)	
					18	Oct 4, 2021	johnsse	\$4,530.00	
				- Total				\$4,530.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3294	0220	PULL BOX,	Other Item	Adjustment -	Total			\$0.00																										
		PREFORMED CLASS 3	Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																									
					4	Mar 3, 2021	SYSTEM	(\$4,530.00)																										
					5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																									
					6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																									
							7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					7	Apr 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																									
						8	May 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					8	May 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																									
					9	May 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					9	May 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.																									
					10	Jun 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					10	Jun 2, 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.									
																						1	1		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).					
																												1	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,	SYSTEM	(\$4,530.00)	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	0220	PULL BOX,	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																		
		PREFORMED CLASS 3			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).																		
					24	Jan 4, 2022	SYSTEM	\$4,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2265.00000 - 2265.00000, 'is applied (if non-zero).																		
			Overrun - Tota	Overrun - T	otal			\$0.00																			
				otal				\$0.00																			
	0220 -	Total						\$0.00																			
	0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					1	Jan 19, 2021	SYSTEM	(\$7,200.00)																			
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					2	Feb 2, 2021	SYSTEM	(\$7,200.00)																			
					3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)																			
						4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					4	Mar 3, 2021	SYSTEM	(\$14,400.00)																			
									5 5 6 6 7	5 6 6 7										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)																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0230	BASE,	Material	- Total				\$0.00																				
		CONCRETE	Material - To	otal				\$0.00																				
	0230	- Total						\$0.00																				
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.																			
				OVRN - Tota	al			(\$540.00)																				
			Other Item /	Adjustment -	Total			(\$540.00)																				
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					6	Apr 2, 2021	SYSTEM	(\$540.00)																				
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Apr 19, 2021	johnsse	\$540.00																				
					24	Jan 4, 2022	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',270.00000 - 270.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$540.00																				
			Overrun - T	otal				\$540.00																				
	0250	- Total						\$0.00																				
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)																				
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)																				
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					\$ \$ \$	\$ \$							7	Apr 19, 2021	SYSTEM	(\$4,668.00)												
																8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.								
								8	May 3, 2021	SYSTEM	(\$4,668.00)																	
								_	1	10		9 10 10								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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Type								
J4S3294	0270	MISC.	Material		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)	
						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)				
					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 -						0)/==	\$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,	SYSTEM	\$32,562.00	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 (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		WITH TRACER WIRE			7	Apr 19, 2021	SYSTEM	(\$32,562.00)														
					8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user Johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					8	May 3, 2021	SYSTEM	(\$32,562.00)														
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					9	May 16, 2021	SYSTEM	(\$31,914.00)														
					10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)														
					11	Jun 15, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					11	Jun 15, 2021	SYSTEM	(\$31,914.00)														
					12	Jul 1, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					12	Jun 30, 2021	SYSTEM	(\$31,914.00)														
					13	Jul 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						13	Jul 15, 2021	SYSTEM	(\$31,914.00)													
					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		_		0)/0==	\$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)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0280	CONDUIT, 2	Overrun	Overrun		2021																						
		IN., TRENCH WITH TRACER			18	Oct 4, 2021	johnsse	\$4,168.80																				
		WIRE			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 -	Total						\$0.00																				
	0290	CONDUIT, 3 IN., TRENCH	Overrun	Overrun	21	Nov 17, 2021	SYSTEM	(\$3,777.20)																				
		WITH 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					\$0.00																				
	0200	Total	overium. I	orai																								
	0290 -							\$0.00																				
	0300	CONDUIT, 4 IN., TRENCH WITH TRACER	Material	Material	3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
		WIRE	2			3	Feb 16, 2021	SYSTEM	(\$1,500.00)																			
							4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
						4	Mar 3, 2021	SYSTEM	(\$1,500.00)																			
					5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						5	Mar 16, 2021	SYSTEM	(\$1,500.00)																			
					6	Apr 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
										6	Apr 2, 2021	SYSTEM	(\$1,500.00)															
						7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						7	Apr 19, 2021	SYSTEM	(\$1,500.00)																			
																				8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	May 3, 2021	SYSTEM	(\$1,500.00)																				
							9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
									9	9 May 16, 2021 (\$1,500.00) 10 Jun 2, 2021 \$1,500.00 This adjustment offsets the original Estimate Item Adjustment (0037) di											•	-					9	
											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,	SYSTEM	(\$1,500.00)																				



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



Dec!4	Lies	Deseriation	A dinates - : 1	O#	F-4	Craster	Ora-t	A wat	Down-dire				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		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.				
		WIRE			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)					
					15	Aug 16, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					15	Aug 16, 2021	SYSTEM	(\$7,952.25)					
					16	Sep 2, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					16	Sep 2, 2021	SYSTEM	(\$10,470.75)					
					17	Sep 16, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Sep 16, 2021	SYSTEM	(\$10,470.75)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0310 -	Total						\$0.00					
	0340	FIBER OPTIC CABLE, 12- STRAND,	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 MOD			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,	SYSTEM	\$15,332.95	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	0340	FIBER OPTIC CABLE, 12-	Material			2021			Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
		STRAND, SINGLE MOD			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, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					15	Aug 16, 2021	SYSTEM	(\$18,716.45)																					
					16	Sep 2, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					16	Sep 2, 2021	SYSTEM	(\$27,470.00)																					
					17	Sep 16, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					17	Sep 16, 2021	SYSTEM	(\$27,470.00)																					
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0340	FIBER OPTIC CABLE, 12- STRAND, SINGLE MOD	Material - To	otal				\$0.00																					
	0340 -							\$0.00																					
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					4	Mar 3, 2021	SYSTEM	(\$4,130.00)																					
					5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					5	Mar 16, 2021	SYSTEM	(\$10,325.00)																					
					6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)																					
					7	Apr 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
									7	Apr 19, 2021	SYSTEM	(\$16,520.00)																	
					8	May 3, 2021	SYSTEM	\$26,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				8	May 3, 2021	SYSTEM	(\$26,845.00)																						
					9	May 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					9	May 16, 2021	SYSTEM	(\$39,235.00)																					
					10	Jun 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					10	Jun 2, 2021	SYSTEM	(\$39,235.00)																					
						11	Jun 15, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
													11	Jun 15, 2021	SYSTEM	(\$39,235.00)													
									12	Jul 1, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.																
																		12	Jun 30, 2021	SYSTEM	(\$39,235.00)								
															13	Jul 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.										
																				1	1	1	1	1	13	Jul 15, 2021	SYSTEM	(\$39,235.00)	
																													14
									1														1	14	14	1			14
				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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0350	PULL BOX, PREFORMED CLASS 3	Material		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																				
			Other Item	Adjustment -	Total			\$0.00																				
			Overrun	Overrun	8	May 3, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 4.00.																			
					8	May 3, 2021	SYSTEM	(\$8,260.00)																				
									8	May 3, 2021	johnsse	(\$8,260.00)																
					9	May 16, 2021	SYSTEM	(\$8,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					9	May 16, 2021	SYSTEM	\$12,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																			
					9	May 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																			
					9	May 16, 2021	SYSTEM	(\$12,390.00)																				
											10	Jun 2, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							10	Jun 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.																	
												11	Jun 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																						11	Jun 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.		
																				12	Jun 30, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																								12	Jun 30, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.
																	1					1		1		13	Jul 15, 2021	SYSTEM
					1									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).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0350	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	14	Aug 3, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					15	Aug 16, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					15	Aug 16, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					16	Sep 2, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					16	Sep 2, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					17	Sep 16, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					17	Sep 16, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.														
					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															
					24	Jan 4, 2022	SYSTEM	\$20,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2065.00000 - 2065.00000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0350 -		Material		E	Mar 16	CVCTEM	\$0.00	This adjustment offsets the original system generated Material Downers														
	0360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)															
					6	Apr 2, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					6	Apr 2, 2021	SYSTEM	(\$5,160.00)															
					7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
																			7	Apr 19, 2021	SYSTEM	(\$5,160.00)	
					8	May 3, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					8	May 3, 2021	SYSTEM	(\$5,160.00)															
					9	May 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					9	May 16, 2021	SYSTEM	(\$3,440.00)															
					10	Jun 2, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.														
				10	Jun 2, 2021	SYSTEM	(\$3,440.00)																
					11	Jun 15, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0360	PULL BOX, PREFORMED CLASS 5	Material		11	Jun 15, 2021	SYSTEM	(\$3,440.00)	
		CLASS 5			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	
	0200	Tabel	Material - T	otal				\$0.00	
		- Total		otal	10		0)/0751	\$0.00	
	0360 - 0420		Material - To	otal	16	Sep 2, 2021	SYSTEM	\$0.00 \$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.
				otal	16		SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment
				otal		2021 Sep 2,	SYSTEM	\$0.00 \$6,315.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment
				otal	16	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$6,315.00 (\$6,315.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
				otal	16	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) \$6,315.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment
				otal	16 17	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) \$6,315.00 (\$6,315.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user warrem1 overridding Payment
				otal	16 17 17 18	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) \$6,315.00 (\$6,315.00) \$6,315.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user warrem1 overridding Payment
				otal	16 17 17 18 18	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) \$6,315.00 (\$6,315.00) (\$6,315.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment
				otal	16 17 17 18 18	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) \$6,315.00 (\$6,315.00) (\$6,315.00) \$6,315.00	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment
				otal	16 17 17 18 18 19 19	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) \$6,315.00 (\$6,315.00) (\$6,315.00) (\$6,315.00) (\$6,315.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
				otal	16 17 17 18 18 19 19	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,315.00 (\$6,315.00) (\$6,315.00) (\$6,315.00) (\$6,315.00) (\$6,315.00) (\$6,315.00) (\$6,315.00)	Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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	0420	MISC. ITS	Material			2021				
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0420 -	Total						\$0.00		
	0460	MISC. ITS	Overrun	Overrun	21	Nov 17, 2021	SYSTEM	(\$9,660.00)		
					22	Dec 3, 2021	SYSTEM	\$9,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0460 -	Total						\$0.00		
	0570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.	
					7 Apr 20, warrem1 2021			\$150.60	Change order has been approved.	
				OVRN - Tota	al			\$0.00		
			Other Item /	Adjustment -	Total			\$0.00		
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$105.60)		
					14	Aug 3, 2021	SYSTEM	(\$105.60)		
					24	Jan 4, 2022	SYSTEM	\$105.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0570 -	Total						\$0.00		
	0590	MISC. TRAFFIC CONTROL	Overrun	Overrun		Apr 19, 2021	SYSTEM	(\$785.00)		
		DEVICES			8	May 3, 2021	SYSTEM	(\$3,140.00)		
					8	May 3, 2021	johnsse	\$3,925.00		
					8	May 4, 2021	johnsse	(\$3,925.00)		
					24	Jan 4, 2022	SYSTEM	\$3,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0590 -	Total						\$0.00		
	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.	
				9	8	May 3, 2021	SYSTEM	(\$6,560.00)		
					9	9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,560.00)		
						10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Jun 2, 2021	SYSTEM	(\$6,560.00)	



Marcha M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12	J4S3294	0610	HEAD, TYPE	Material		11		SYSTEM	\$6,560.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 2031						11		SYSTEM	(\$6,560.00)	
1						12		SYSTEM	\$6,560.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 System G8.560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Statistical Research System Syst						12		SYSTEM	(\$6,560.00)	
14						13		SYSTEM	\$6,560.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0042) due to user karist to veriridding Paymen Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment (0041) due to user johnses overridding Paymen Estimate Exception 3 on the current Payment Estimate.						13		SYSTEM	(\$6,560.00)	
15						14		SYSTEM	\$6,560.00	Estimate Item Adjustment (0042) due to user karlic1 overridding Payment
2021 Estimate Exception 3 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Item Adjustment (0025) due to user johnses overridding Payment Payment Estimate Estimate Item Adjustment (0025) due to user johnses overridding Payment Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjus						14		SYSTEM	(\$6,560.00)	
16						15		SYSTEM	\$6,560.00	Estimate Item Adjustment (0041) due to user johnsse overridding Payment
2021 Sep 16, SySTEM \$6,560.00						15		SYSTEM	(\$6,560.00)	
2021						16		SYSTEM	\$6,560.00	Estimate Item Adjustment (0043) due to user johnsse overridding Payment
Estimate Item Adjustment (0043) due to user johnsse overridding Payme Estimate Exception 3 on the current Payment Estimate. 17 Sep 16, SYSTEM (\$6,560.00) 18 Oct 1, SYSTEM \$6,560.00 18 Oct 1, SYSTEM \$6,560.00 19 Oct 18, SYSTEM \$6,560.00 19 Oct 18, SYSTEM \$6,560.00 19 Oct 18, SYSTEM \$6,560.00 2021 19 Oct 18, SYSTEM \$6,560.00 2021 20 Nov 3, SYSTEM \$6,560.00 2021 20 Nov 3, SYSTEM \$6,560.00 2021 20 Nov 1, SYSTEM \$6,560.00 2021 21 Nov 17, SYSTEM \$6,560.00 2021 3000						16		SYSTEM	(\$6,560.00)	
18						17		SYSTEM	\$6,560.00	Estimate Item Adjustment (0043) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0038) due to user warren1 overridding Payme Estimate Exception 2 on the current Payment Estimate.						17		SYSTEM	(\$6,560.00)	
19						18		SYSTEM	\$6,560.00	Estimate Item Adjustment (0038) due to user warrem1 overridding Payment
19						18		SYSTEM	(\$6,560.00)	
2021						19		SYSTEM	\$6,560.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0025) due to user johnsse overridding Payme Estimate Exception 2 on the current Payment Estimate.						19		SYSTEM	(\$6,560.00)	
2021 21 Nov 17, 2021 \$\frac{1}{2021}\$ \$\						20		SYSTEM	\$6,560.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0036) due to user karlic1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. 21 Nov 17, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00 0610 - Total \$0.00 0620 SIGNAL HEAD, TYPE 4C \$0.00 8 May 3, 2021 \$0.00 \$0.0						20		SYSTEM	(\$6,560.00)	
Control Successful Succes						21		SYSTEM	\$6,560.00	Estimate Item Adjustment (0036) due to user karlic1 overridding Payment
Material - Total So.00 O620 SIGNAL HEAD, TYPE 4C Material Material B May 3, 2021 SYSTEM \$3,210.00 SYSTEM \$3,210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payme Estimate Exception 5 on the current Payment Estimate.						21		SYSTEM	(\$6,560.00)	
0610 - Total Solution So										
SIGNAL HEAD, TYPE 4C 8 May 3, 2021 \$3,210.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payme Estimate Exception 5 on the current Payment Estimate. 8 May 3, 2021 \$3,210.00 (\$3,210.00)		0040		Material - T	otal					
8 May 3, 2021 (\$3,210.00)			SIGNAL HEAD, TYPE	Material		8		SYSTEM		Estimate Item Adjustment (0023) due to user johnsse overridding Payment
			7.0			8		SYSTEM	(\$3,210.00)	
						9		SYSTEM	\$2,140.00	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	0620	SIGNAL HEAD, TYPE	Material			2021			Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
		4C			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.																						
					17	Sep 16, 2021	SYSTEM	(\$2,140.00)																							
					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)																							
				2								21	21				2				2	21	21	21	2	2	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																							



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



Marchanis																								
SCHALL PT	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks														
19	J4S3294	0630	SIGNAL 8 FT.	Material		17		SYSTEM	(\$1,940.00)															
19			OR 2.4 IVI			18		SYSTEM	\$1,940.00	Estimate Item Adjustment (0040) due to user warrem1 overridding Payment														
201 201 3 5 5 5 5 5 5 5 5 5						18		SYSTEM	(\$1,940.00)															
2021 20 Nov 1, 2021 20 Nov 1, 2021 21 Nov 17, 2021 20 Nov 17, 2021 20 Nov 17, 20 21 Nov 17, 20 22 Nov 10 Nov						19		SYSTEM	\$1,940.00	Estimate Item Adjustment (0027) due to user johnsse overridding Payment														
2021 SysTem (\$1,940.00) SysTem (\$1,940.00) SysTem Stimate Storopton Son of the current Payment Estimate Storopton Son of the current Payment Stimate Storopton Son of the current Payment Stimate Stimate Storopton Son of the current Payment Stimate Stimate Storopton Son of the current Payment Stimate Storopton So						19		SYSTEM	(\$1,940.00)															
2021						20		SYSTEM	\$1,940.00	Estimate Item Adjustment (0027) due to user johnsse overridding Payment														
2021 21 2021 21 2021 21 2021 21						20		SYSTEM	(\$1,940.00)															
Solid Soli						21		SYSTEM	\$1,940.00	Estimate Item Adjustment (0038) due to user karlic1 overridding Payment														
						21		SYSTEM	(\$1,940.00)															
SAN WIRE ASSEMBLY, MESSENGER WITH TETHE SAN WIRE SAN WIRE ASSEMBLY, MESSENGER WITH TETHE SAN WIRE SAN WIRE SAN WIRE ASSEMBLY, MESSENGER WITH TETHE SAN WIRE					- Total				\$0.00															
SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE				Material - T	otal				\$0.00															
ASSEMBLY RESIMPLE		0630 -	Total						\$0.00															
8 May 3. 2021 9 May 16, 2021 10 Jun 2, 2021 10 Jun 2, 2021 11 Jun 15, 2021 12 Jul 1, 2021 12 Jul 3, 2021 13 Jul 16, 2021 14 Aug 3, 2021 25 SYSTEM 20,701.00 2021 25 SYSTEM 20,701.00 26 SYSTEM 27,701.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current P		0640	ASSEMBLY, MESSENGER	Material		8		SYSTEM	\$2,701.00	Estimate Item Adjustment (0047) due to user johnsse overridding Payment														
Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 May 16, SYSTEM (\$2,701.00) 10 Jun 2, 2021 SYSTEM \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Jun 2, 2021 (\$2,701.00) 11 Jun 15, 2021 SYSTEM \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Es			WITH TETHE				8		SYSTEM	(\$2,701.00)														
2021 2021						9		SYSTEM	\$2,701.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment														
Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.						9		SYSTEM	(\$2,701.00)															
2021 11						10		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment														
Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 11 Jun 15, 2021 SYSTEM (\$2,701.00) 12 Jul 1, 2021 SYSTEM \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$2,701.00) 13 Jul 16, 2021 SYSTEM \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 Jul 15, 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.								10		SYSTEM	(\$2,701.00)													
2021 2021												11		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment								
Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Jun 30, 2021 13 Jul 16, 2021 13 Jul 15, 2021 14 Aug 3, 2021 15 Aug 16, 2021 16 SYSTEM 2021 17 Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Aug 3, 2021 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 Aug 16, 2021 11 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																	11		SYSTEM	(\$2,701.00)				
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. SYSTEM (\$2,701.00) 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. Aug 3, 2021 SYSTEM (\$2,701.00) Aug 16, 2021 SYSTEM \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.															12		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment					
Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.						12		SYSTEM	(\$2,701.00)															
2021 Aug 3, 2021 \$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. Aug 3, 2021 \$2,701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.														-	-	-				13		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding 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) 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.																				13		SYSTEM	(\$2,701.00)	
2021 Aug 16, 2021 \$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.																							1	1
Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.						14		SYSTEM	(\$2,701.00)															
15 Aug 16, SYSTEM (\$2,701.00)							15		SYSTEM	\$2,701.00	Estimate Item Adjustment (0044) due to user johnsse overridding Payment													
						15	Aug 16,	SYSTEM	(\$2,701.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		0044444		Type			,		
J4S3294	0640	SPAN WIRE ASSEMBLY,	Material			2021			
		MESSENGER WITH TETHE			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 - To					\$0.00 \$0.00	
	0640 -	- Total	Material - To						
	0640 - 0650	- Total CONTROLLER ASSEMBLY HOUSING,			5	Mar 16, 2021	SYSTEM	\$0.00	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.
		CONTROLLER ASSEMBLY			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY				2021 Mar 16,		\$0.00 \$0.00 \$14,580.00	Estimate Item Adjustment (0033) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00)	Estimate Item Adjustment (0033) 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 (0039) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) \$14,580.00	Estimate Item Adjustment (0033) 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 (0039) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) \$14,580.00 (\$14,580.00)	Estimate Item Adjustment (0033) 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 (0039) 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 (0042) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) \$14,580.00 (\$14,580.00)	Estimate Item Adjustment (0033) 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 (0039) 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 (0042) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) \$14,580.00 (\$14,580.00) (\$14,580.00)	Estimate Item Adjustment (0033) 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 (0039) 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 (0042) 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 (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5 6 7 7 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) \$14,580.00 (\$14,580.00) (\$14,580.00) \$14,580.00	Estimate Item Adjustment (0033) 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 (0039) 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 (0042) 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 (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment
		CONTROLLER ASSEMBLY			5 6 7 7 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) \$14,580.00 (\$14,580.00) (\$14,580.00) (\$14,580.00)	Estimate Item Adjustment (0033) 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 (0039) 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 (0042) 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 (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		CONTROLLER ASSEMBLY			5 6 7 7 8 8 9	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,580.00 (\$14,580.00) (\$14,580.00) (\$14,580.00) (\$14,580.00) (\$14,580.00) (\$14,580.00)	Estimate Item Adjustment (0033) 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 (0039) 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 (0042) 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 (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



ASSEMBLY	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 2021	J4S3294	0650	ASSEMBLY	Material		11		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021 Sept 16, Sept 16, Sept 16, Sept 16, Sept 16, Sept 16, Sept 17, Sept 16, Sept 16, Sept 17, Sept 16, Sept 16, Sept 18, Sep						11		SYSTEM	(\$14,580.00)	
13						12		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021 SYSTEM \$14,580.00 This adjustment offsets the original system-generated Material Payment Estimate. SySTEM \$14,580.00 This adjustment (0045) due to user joinness overridding Payment Estimate. SySTEM \$14,580.00 SySTEM						12		SYSTEM	(\$14,580.00)	
14						13		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0046) due to user kanlic I overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate (15						13		SYSTEM	(\$14,580.00)	
15						14		SYSTEM	\$14,580.00	Estimate Item Adjustment (0046) due to user karlic1 overridding Payment
Sep 16						14		SYSTEM	(\$14,580.00)	
16						15		SYSTEM	\$14,580.00	Estimate Item Adjustment (0045) due to user johnsse overridding Payment
2021 SysTem Statumate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0747) due to user johnsse overridding Payment Estimate Item Adjustment (0747) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Payme						15		SYSTEM	(\$14,580.00)	
17						16		SYSTEM	\$14,580.00	Estimate Item Adjustment (0047) due to user johnsse overridding Payment
2021 Sep 16, SYSTEM \$14,580.00 This adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.						16		SYSTEM	(\$14,580.00)	
2021						17		SYSTEM	\$14,580.00	Estimate Item Adjustment (0047) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0042) due to user warrent overridding Payment Estimate Exception 9 on the current Payment Estimate.						17		SYSTEM	(\$14,580.00)	
19						18		SYSTEM	\$14,580.00	Estimate Item Adjustment (0042) due to user warrem1 overridding Payment
2021 Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						18		SYSTEM	(\$14,580.00)	
2021 20						19		SYSTEM	\$14,580.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.						19		SYSTEM	(\$14,580.00)	
2021 21 Nov 17, 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, SYSTEM (\$14,580.00) - Total \$0.00 Material - Total \$0.00 0650 - Total \$0.00 0660 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 16 Sep 2, 2021 SYSTEM (\$2,415.00) 16 Sep 2, 2021 SYSTEM (\$2,415.00) 17 Inis 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.						20		SYSTEM	\$14,580.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Nov 17, SYSTEM (\$14,580.00) - Total \$0.00 Material - Total \$0.00 0650 - Total \$0.00 0650 - Total \$0.00 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 16 Sep 2, 2021 SYSTEM (\$2,415.00) 16 Sep 2, SYSTEM (\$2,415.00) SYSTEM (\$2,415.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 16 Sep 2, SYSTEM (\$2,415.00)						20		SYSTEM	(\$14,580.00)	
CONDUIT, 2 In., TRENCH WITH TRACER WIRE 16 Sep 2, 2021 SYSTEM SySTEM (\$2,415.00) SySTEM (\$2,415.00)						21		SYSTEM	\$14,580.00	Estimate Item Adjustment (0040) due to user karlic1 overridding Payment
Material - Total \$0.00 O650 - Total						21		SYSTEM	(\$14,580.00)	
Solution										
CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 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. 16 Sep 2, 2021 SYSTEM \$2,415.00 (\$2,415.00)				Material - T	otal					
IN., TRENCH WITH TRACER WIRE 16 Sep 2, 2021 SYSTEM (\$2,415.00) Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.				Metadal		16	Co = C	CVOTEL		This adjustment offerts the spirits about 100
WIRE 16 Sep 2, 2021 (\$2,415.00)		0660	IN., TRENCH WITH	Material			2021			Estimate Item Adjustment (0027) due to user johnsse overridding Payment
17 Sep 16, SYSTEM \$2,415.00 This adjustment offsets the original system-generated Material Payment								SYSTEM	(\$2,415.00)	
						17	Sep 16,	SYSTEM	\$2,415.00	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	0660	CONDUIT, 2 IN., TRENCH	Material			2021			Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.				
		WITH TRACER WIRE			17	Sep 16, 2021	SYSTEM	(\$2,415.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0660 -	Total						\$0.00					
	0670	CONDUIT, 3 IN., TRENCH WITH	Material		5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.				
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)					
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)					
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Apr 19, 2021	SYSTEM	(\$4,154.00)					
					8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					8	May 3, 2021	SYSTEM	(\$4,154.00)					
					9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					9	May 16, 2021	SYSTEM	(\$4,154.00)					
					10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Jun 2, 2021	SYSTEM	(\$4,154.00)					
					11	Jun 15, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					11	Jun 15, 2021	SYSTEM	(\$4,154.00)					
					12	Jul 1, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.				
								12	Jun 30, 2021	SYSTEM	(\$4,154.00)		
										13	Jul 16, 2021	SYSTEM	\$4,154.00
							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				



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



_	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0670	CONDUIT, 3 IN., TRENCH	Overrun	Overrun	14	Aug 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		WITH TRACER WIRE			14	Aug 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					15	Aug 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					16	Sep 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					17	Sep 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					18	Oct 1, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jan 4, 2022	SYSTEM	\$868.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		- Total						\$0.00	
	0680	CONDUIT, 2 IN., PUSHED WITH	Material		5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment
		TRACER							Estimate Exception 12 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$3,220.00)	Estimate Exception 12 on the current Payment Estimate.
		TRACER			5		SYSTEM	(\$3,220.00) \$3,220.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
		TRACER				2021 Apr 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment
		TRACER			6	2021 Apr 2, 2021 Apr 2,	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment
		TRACER			6	2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM	\$3,220.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		TRACER			6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment
		TRACER			6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$3,220.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment
		TRACER			6 6 7 7 8	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment
		TRACER			6 6 7 7 8	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
		TRACER			6 6 7 7 8 8	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021 May 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
		TRACER			6 6 7 7 8 8 9	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) \$3,220.00 (\$3,220.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0680	CONDUIT, 2 IN., PUSHED	Material		11	Jun 15, 2021	SYSTEM	(\$3,220.00)	
		WITH TRACER WIRE			12	Jul 1, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$3,220.00)	
					13	Jul 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$3,220.00)	
					14	Aug 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user karlic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,220.00)	
					15	Aug 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$3,220.00)	
					16	Sep 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$3,220.00)	
					17	Sep 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.
				OVRN - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)	
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,184.00)	
					7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,184.00)	
					8	May 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0690	CONDUIT, 3 IN., PUSHED	Material		9	May 16, 2021	SYSTEM	(\$2,184.00)																		
		WITH TRACER WIRE			10	Jun 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					10	Jun 2, 2021	SYSTEM	(\$2,184.00)																		
					11	Jun 15, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					11	Jun 15, 2021	SYSTEM	(\$2,184.00)																		
					12	Jul 1, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					12	Jun 30, 2021	SYSTEM	(\$2,184.00)																		
					13	Jul 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					13	Jul 15, 2021	SYSTEM	(\$2,184.00)																		
					14	Aug 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user karlic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					14	Aug 3, 2021	SYSTEM	(\$2,184.00)																		
					15	Aug 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
										15	Aug 16, 2021	SYSTEM	(\$2,184.00)													
					16	Sep 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					16	Sep 2, 2021	SYSTEM	(\$2,184.00)																		
								17	Sep 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					17	Sep 16, 2021	SYSTEM	(\$2,184.00)																		
				- Total				\$0.00																		
			Material - To	OVRN	6	Apr 5,	karlic1	\$0.00 (\$2,184.00)	Entered to hold overrun amount until a change order is approved.																	
			Adjustment	OVIN	7	2021 Apr 20,	warrem1	\$2,184.00	Change order has been approved.																	
				OVRN - Tota		2021	wantiiii	\$2,164.00	onango orden nas been approved.																	
			Other Item	Adjustment -				\$0.00																		
	0690 -	Total	Stries Reill /	-tajaotinent -	Total			\$0.00																		
	0700	CABLE, 8 AWG 1 CONDUCTOR,	E, 8 Material G 1 DR,		16	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
		POWER																1	1				16	Sep 2, 2021	SYSTEM	(\$400.00)
														17	Sep 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				17	Sep 16, 2021	SYSTEM	(\$400.00)																			
								18	Oct 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user warrem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J4S3294	0700	CABLE, 8 AWG 1	Material		18	Oct 1, 2021	SYSTEM	(\$400.00)																
		CONDUCTOR, POWER			19	Oct 18, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					19	Oct 18, 2021	SYSTEM	(\$400.00)																
					20	Nov 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					20	Nov 1, 2021	SYSTEM	(\$400.00)																
					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 - To	otal				\$0.00																
	0700 -	· Total						\$0.00																
	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					8	May 3, 2021	SYSTEM	(\$729.00)																
					9	May 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	May 16, 2021	SYSTEM	(\$729.00)																
					10	Jun 2, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
								10	Jun 2, 2021	SYSTEM	(\$729.00)													
					11	Jun 15, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					11	Jun 15, 2021	SYSTEM	(\$729.00)																
					12	Jul 1, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					12	Jun 30, 2021	SYSTEM	(\$729.00)																
					13	Jul 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					13	Jul 15, 2021	SYSTEM	(\$729.00)																
																		14	Aug 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user karlic1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
																				14	Aug 3, 2021	SYSTEM	(\$729.00)	
																				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,	SYSTEM	(\$729.00)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре	Number		Бу			
J4S3294	0710	CABLE, 16 AWG 2	Material			2021				
		CONDUCTOR			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.	
										Zominato Zidophion Zo on the outront i dymont Zominate.
					8	May 3, 2021	SYSTEM	(\$935.00)		
					8		SYSTEM	(\$935.00) \$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.	
						2021 May 16,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment	
					9	2021 May 16, 2021 May 16,	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment	
					9	2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM	\$935.00 (\$935.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
					9 9 10	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
					9 9 10 10	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
					9 9 10 10	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
					9 9 10 10 11	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
					9 9 10 10 11 11 11 12	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment	
					9 9 10 10 11 11 11 12 12	2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jun 30, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	
					9 9 10 10 11 11 12 12 13	2021 May 16, 2021 Jun 2, 2021 Jun 25, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$935.00 (\$935.00) \$935.00 (\$935.00) \$935.00 (\$935.00) (\$935.00) \$935.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		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	21		SYSTEM	(\$935.00) \$0.00	
			Material - T		21		SYSTEM		
	0720 -	·Total	Material - T		21		SYSTEM	\$0.00	
	0720 - 0730		Material - T		8		SYSTEM	\$0.00 \$0.00	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.
		CABLE, 16 AWG 7				2021 May 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8	May 3, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8	May 3, 2021 May 3, 2021 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8 8 9	May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8 8 9 9	May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8 8 9 9	May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) \$3,720.00 (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8 8 9 9 10 10 10	May 3, 2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) (\$3,720.00) (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8 8 9 9 10 10 11 11	May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) (\$3,720.00) (\$3,720.00) (\$3,720.00) (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment
		CABLE, 16 AWG 7			8 8 9 9 10 10 11 11 11	May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.00 (\$3,720.00) (\$3,720.00) (\$3,720.00) (\$3,720.00) (\$3,720.00)	Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
,		,	Туре	Adjustment Type	Number	Date	Ву										
J4S3294	0730	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.								
		CONDUCTOR			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, 2021	SYSTEM	(\$3,720.00)									
				- Total				\$0.00									
			Material - To	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			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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0740	POWER SUPPLY	Material						Estimate Exception 33 on the current Payment Estimate.																					
		ASSEMBLY, TYPE-2 WITH			8	May 3, 2021	SYSTEM	(\$4,650.00)																						
		120V			9	May 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					9	May 16, 2021	SYSTEM	(\$4,650.00)																						
					10	Jun 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					10	Jun 2, 2021	SYSTEM	(\$4,650.00)																						
					11	Jun 15, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					11	Jun 15, 2021	SYSTEM	(\$4,650.00)																						
					12	Jul 1, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					12	Jun 30, 2021	SYSTEM	(\$4,650.00)																						
					13	Jul 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					13	Jul 15, 2021	SYSTEM	(\$4,650.00)																						
					14	Aug 3, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user karlic1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					14	Aug 3, 2021	SYSTEM	(\$4,650.00)																						
					15	Aug 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					15	Aug 16, 2021	SYSTEM	(\$4,650.00)																						
					16	Sep 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
							16	Sep 2, 2021	SYSTEM	(\$4,650.00)																				
							17	Sep 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
																			17	Sep 16, 2021	SYSTEM	(\$4,650.00)								
														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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3294	0740	POWER SUPPLY	Material		0.4	N 47	OVOTEM	(0.4.050.00)	Estimate Exception 21 on the current Payment Estimate.						
		ASSEMBLY, TYPE-2 WITH 120V			21	Nov 17, 2021	SYSTEM	(\$4,650.00)							
		120 V		- Total				\$0.00							
			Material - To	otal				\$0.00							
		Total						\$0.00							
	0750 PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)							
					6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					6	Apr 2, 2021	SYSTEM	(\$4,260.00)							
					7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)							
					8	May 3, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					8	May 3, 2021	SYSTEM	(\$4,260.00)							
					9	May 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					9	May 16, 2021	SYSTEM	(\$4,260.00)							
					10	Jun 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						
							10	Jun 2, 2021	SYSTEM	(\$4,260.00)					
					11	Jun 15, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					11	Jun 15, 2021	SYSTEM	(\$4,260.00)							
					12	Jul 1, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.						
						12	Jun 30, 2021	SYSTEM	(\$4,260.00)						
													13	Jul 16, 2021	SYSTEM
					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.						



Marcial Paper	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
PREFORMED 17 Sop 16, SYSTEM 8,0,000 This adjustment offsets the original system generated Material Payment Editinate Eman Automatical (80-94) due to user) phrase overriding Payment editinate Eman Automatical (80-94) due to user) phrase overriding Payment editinate Eman Automatical (80-94) due to user) phrase overriding Payment editinate Eman Automatical (80-94) due to user) phrase overriding Payment editinate Eman Automatical (80-94) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical Editinate Eman Automatical (80-17) due to user) phrase overriding Payment editinate Eman Automatical Editinate Eman Eman Eman Eman Eman Eman Eman Eman	Fioject	Line	Description		Adjustment				Amount	Nettrains																					
17 Sep 16	J4S3294	0750	PREFORMED	Material		16		SYSTEM	(\$6,390.00)																						
Total			CLAGGG			17		SYSTEM	\$6,390.00	Estimate Item Adjustment (0054) due to user johnsse overridding Payment																					
PULL BOX PULL BOX PULL BOX Material S						17		SYSTEM	(\$6,390.00)																						
PPEC-CINED					- Total				\$0.00																						
PREFECTIONED CLASS 3 Mart 16, SYSTEM \$2,130.00 The adjustment offsets the cylingial system-generated Material Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate Coachieve and Application (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate Coachieve and Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate (CO2) due to user johnses				Material - To	otal				\$0.00																						
PREFECTIONED CLASS 3 Mart 16, SYSTEM \$2,130.00 The adjustment offsets the cylingial system-generated Material Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate Coachieve and Application (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate Coachieve and Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate Exception 25 on the current Payment Estimate (CO2) due to user johnses overeidding Payment Estimate (CO2) due to user johnses		0750 -	Total						\$0.00																						
2021 6 Apr 2, 2021 7 Apr 19, 2VSTEM (32,130.00) 7 Apr 19, 3VSTEM (32,130.00) 8 May 3, 3VSTEM (32,130.00) 8 May 3, 3VSTEM (32,130.00) 9 May 16, 5VSTEM (32,130.00) 9 May 16, 5VSTEM (32,130.00) 10 Jun 2, 2VSTEM (32,130.00) 11 Jun 15, 5VSTEM (32,130.00) 12 Jun 15, 5VSTEM (32,130.00) 12 Jun 15, 5VSTEM (32,130.00) 13 Jun 15, 5VSTEM (32,130.00) 14 Aug 3, 5VSTEM (32,130.00) 15 Aug 16, 5VSTEM (32,130.00) 16 Aug 17, 5VSTEM (32,130.00) 17 This adjustment officet be original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Exception 36		0760	PREFORMED	Material		5		SYSTEM	\$2,130.00	Estimate Item Adjustment (0017) due to user johnsse overridding Payment																					
Estimate Item Adjustment (0023) due to user johnses overridding Payment Estimate Exception 25 on the current Payment Estimate. 8 Apr 19, SYSTEM \$2,130.00 7 Apr 19, SYSTEM \$2,130.00 8 May 3, SYSTEM \$2,130.00 8 May 3, SYSTEM \$2,130.00 9 May 16 SYSTEM \$2,130.00 9 May 16 SYSTEM \$2,130.00 10 Jun 2, SYSTEM \$2,130.00 10 Jun 2, SYSTEM \$2,130.00 10 Jun 1, SYSTEM \$2,130.00 11 Jun 15, SYSTEM \$2,130.00 12 Jun 15, SYSTEM \$2,130.00 12 Jun 15, SYSTEM \$2,130.00 13 Jul 15, SYSTEM \$2,130.00 14 Jun 15, SYSTEM \$2,130.00 15 Jun 15, SYSTEM \$2,130.00 16 SYSTEM \$2,130.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Isem Adjustment (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (0031) due to user johnses overridding Payment Estimate Exception 36 on the current Payment Estimate Teacher (003						5		SYSTEM	(\$2,130.00)																						
7 Apr 19, SYSTEM S2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exce						6		SYSTEM	\$2,130.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment																					
Estimate Exception 25 on the current Payment Estimate. 7 Apr 19, SYSTEM (\$2,130.00) 8 May 3, SYSTEM (\$2,130.00) 8 May 3, SYSTEM (\$2,130.00) 9 May 16, SYSTEM (\$2,130.00) 10 Jun 2, SYSTEM (\$2,130.00) 10 Jun 2, SYSTEM (\$2,130.00) 10 Jun 12, SYSTEM (\$2,130.00) 11 Jun 15, SYSTEM (\$2,130.00) 12 Jun 15, SYSTEM (\$2,130.00) 12 Jun 16, SYSTEM (\$2,130.00) 13 Jun 17, SYSTEM (\$2,130.00) 15 SYSTEM (\$2,130.00) 16 SYSTEM (\$2,130.00) 17 SYSTEM (\$2,130.00) 18 Jun 17, SYSTEM (\$2,130.00) 19 May 16, SYSTEM (\$2,130.00) 2021 SYSTEM S2,130.00 2021 SYSTEM						6		SYSTEM	(\$2,130.00)																						
8 May 3, 2021 \$YSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 9 May 16, 2021 \$YSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Est						7		SYSTEM	\$2,130.00	Estimate Item Adjustment (0027) due to user johnsse overridding Payment																					
Sestimate lum Adjustment (003f) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Estimate Exception 36 on the current Payment Estimate E						7		SYSTEM	(\$2,130.00)																						
9 May 16, SYSTEM \$2,130.00 Estimate item Adjustment (0029) due to user johnsse overridding Payment Estimate item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 36						8		SYSTEM	\$2,130.00	Estimate Item Adjustment (0031) due to user johnsse overridding Payment																					
Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate. 10 Jun 2, 2021 SYSTEM (\$2,130.00) 11 Jun 15, 2021 SYSTEM \$2,130.00 12 Jun 15, 2021 SYSTEM (\$2,130.00) 13 Jul 16, 2021 SYSTEM \$2,130.00 14 Jun 30, 2021 SYSTEM (\$2,130.00) 15 Jul 15, 2021 SYSTEM \$2,130.00 16 Jul 15, 2021 SYSTEM S2,130.00 17 Jun 30, 2021 SYSTEM S2,130.00 18 Jul 16, 2021 SYSTEM S2,130.00 19 Jul 15, 2021 SYSTEM S2,130.00 10 Jul 15, 2021 SYSTEM S2,130.00 11 Jul 16, 2021 SYSTEM S2,130.00 12 Jun 30, 2021 SYSTEM S2,130.00 13 Jul 16, 2021 SYSTEM S2,130.00 14 Aug 3, 2021 SYSTEM S2,130.00 15 Aug 3, SYSTEM S2,130.00 16 SYSTEM S2,130.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Standard Material Payment Estimate Estimate Exception 36 on the current Payment Est						8		SYSTEM	(\$2,130.00)																						
10 Jun 2, 2021 11 Jun 2, 2021 12 SYSTEM \$2,130.00 13 Jun 2, 2021 13 Jun 15, 2021 14 Jun 15, 2021 15 Jun 16, 2021 16 SYSTEM \$2,130.00 17 Jun 2, 2021 17 Jun 16, 2021 18 SYSTEM \$2,130.00 18 SYSTEM \$2,130.00 19 SYSTEM \$2,130.00 19 SYSTEM \$2,130.00 10 Jun 16, 2021 11 Jun 17, 2021 12 Jun 17, 2021 13 Jun 18, 2021 14 Jun 19, 2021 15 SYSTEM \$2,130.00 16 SYSTEM \$2,130.00 17 Jun 20, 2021 18 SYSTEM \$2,130.00 18 Jun 20, 2021 19 Jun 30, 2021 20 Jun 30, 20						9		SYSTEM	\$2,130.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment																					
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.						9		SYSTEM	(\$2,130.00)																						
2021 Jun 15, SYSTEM \$2,130.00 Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.						10		SYSTEM	\$2,130.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																					
Estimafe Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate. 11 Jun 15, 2021 SYSTEM (\$2,130.00) 12 Jul 1, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Jun 30, 2021 SYSTEM (\$2,130.00) 13 Jul 16, 2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0029) 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.								10		SYSTEM	(\$2,130.00)																				
2021 SYSTEM \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.										11		SYSTEM	\$2,130.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																	
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Jun 30, 2021 (\$2,130.00) 13 Jul 16, 2021 \$\$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 13 Jul 15, 2021 \$\$130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 14 Aug 3, 2021 \$\$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 Exception 36 on the current Payment Estimate. 14 Aug 3, 2021 \$\$15 Aug 16, 2021 \$\$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate.																11		SYSTEM	(\$2,130.00)												
2021 13 Jul 16, 2021 \$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 \$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 \$2,130.00 This adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 15 Aug 16, 2021 \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.						12		SYSTEM	\$2,130.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																					
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate. 13 Jul 15, 2021 (\$2,130.00) 14 Aug 3, 2021 \$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 \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 15 Aug 16, 2021 \$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		SYSTEM	(\$2,130.00)																						
2021 14 Aug 3, 2021 \$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 \$2,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.					15	13																				13		SYSTEM	\$2,130.00	Estimate Item Adjustment (0028) due to user johnsse overridding 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) Aug 16, 2021 \$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		SYSTEM	(\$2,130.00)																				
2021 15 Aug 16, 2021 \$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.																					1	14	14	1	1	1		14		SYSTEM	\$2,130.00
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.								SYSTEM	(\$2,130.00)																						
15 Aug 16, SYSTEM (\$2,130.00)						15		SYSTEM	\$2,130.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																					
						15	Aug 16,	SYSTEM	(\$2,130.00)																						



Droiget	Line	Decorintian	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks																
J4S3294	0760	PULL BOX,	Material			2021																			
		PREFORMED CLASS 3			16	Sep 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					16	Sep 2, 2021	SYSTEM	(\$2,130.00)																	
					17	Sep 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					17	Sep 16, 2021	SYSTEM	(\$2,130.00)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0760 -	Total						\$0.00																	
	0770	BASE, CONCRETE	Material	rial			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.							
																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)										
																				1	1				
							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)																		



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
,		,	Туре	Adjustment Type	Number	Date	Ву																
J4S3294	0770	BASE, CONCRETE	Overrun	Overrun	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	Oct 1, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.														
					19	Oct 18, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					19	Oct 18, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.														
					20	Nov 1, 2021	SYSTEM	(\$388.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					20	Nov 1, 2021	SYSTEM	\$388.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24.														
					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.														
					24	Jan 4, 2022	johnsse	\$388.80															
				Overrun - T	otal			\$388.80															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3294	0770	BASE, CONCRETE	Overrun - T	otal				\$388.80																								
	0770 -	Total						\$0.00																								
	0810	MISC.	Material		8	May 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					8	May 3, 2021	SYSTEM	(\$3,060.00)																								
					9	May 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					9	May 16, 2021	SYSTEM	(\$3,060.00)																								
					10	Jun 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
							10	Jun 2, 2021	SYSTEM	(\$3,060.00)																						
							11	Jun 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
							11	Jun 15, 2021	SYSTEM	(\$3,060.00)																						
					12	Jul 1, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
						12	Jun 30, 2021	SYSTEM	(\$3,060.00)																							
					13	Jul 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					13	Jul 15, 2021	SYSTEM	(\$3,060.00)																								
						14	Aug 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
									14	Aug 3, 2021	SYSTEM	(\$3,060.00)																				
					15	Aug 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
																15	Aug 16, 2021	SYSTEM	(\$3,060.00)													
																						16	Sep 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.						
												16	Sep 2, 2021	SYSTEM	(\$3,060.00)																	
					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, 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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0810	MISC.	Material						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 - To	otal				\$0.00																				
	0810 -	· Total						\$0.00																				
	0820	FIBER OPTIC CABLE, 12- STRAND,	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.																			
		SINGLE MOD						16	Sep 2, 2021	SYSTEM	(\$1,040.00)																	
					17	Sep 16, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
						17	Sep 16, 2021	SYSTEM	(\$1,040.00)																			
						18	Oct 1, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warrem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					18	Oct 1, 2021	SYSTEM	(\$1,040.00)																				
					19	Oct 18, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					19	Oct 18, 2021	SYSTEM	(\$1,040.00)																				
					20	Nov 3, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					20	Nov 1, 2021	SYSTEM	(\$1,040.00)																				
									21	Nov 17, 2021	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user karlic1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
								21	Nov 17, 2021	SYSTEM	(\$1,040.00)																	
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0820 -	· Total						\$0.00																				
	5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					8	May 3, 2021	SYSTEM	(\$855.00)																				
				9 9 10																				9	May 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$855.00)																				
					1				1	1	10	10	10	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)																				
				-	1	11	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,	SYSTEM	(\$855.00)																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5005	SIGNAL HEAD, TYPE 1S	Material		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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 - Total								
	5005 -	· Total						\$0.00	
	5005 -	PULL BOX, PREFORMED CLASS 3	Material		14	Aug 3, 2021	SYSTEM	\$0.00 \$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.
		PULL BOX, PREFORMED	Material		14		SYSTEM SYSTEM		Estimate Item Adjustment (0055) due to user karlic1 overridding Payment
		PULL BOX, PREFORMED	Material			2021 Aug 3,		\$2,467.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment
		PULL BOX, PREFORMED	Material		14	Aug 3, 2021 Aug 16,	SYSTEM	\$2,467.00 (\$2,467.00)	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment
		PULL BOX, PREFORMED	Material		14	Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment
		PULL BOX, PREFORMED	Material		14 15	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00)	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
		PULL BOX, PREFORMED	Material		14 15 15	2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
		PULL BOX, PREFORMED	Material		14 15 15 16	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
		PULL BOX, PREFORMED	Material	- Total	14 15 15 16 16	2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
	5006	PULL BOX, PREFORMED CLASS 3	Material Material - To		14 15 15 16 16	2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) (\$4,934.00)	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
	5006	PULL BOX, PREFORMED			14 15 15 16 16	2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00 (\$4,934.00)	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
	5006	PULL BOX, PREFORMED CLASS 3	Material - To		14 15 15 16 16	2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00 (\$4,934.00) \$0.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment
	5006	PULL BOX, PREFORMED CLASS 3	Material - To		14 15 15 16 16 17	2021 Aug 3, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00 (\$4,934.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
	5006	PULL BOX, PREFORMED CLASS 3	Material - To		14 15 15 16 16 17 17	2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,467.00 (\$2,467.00) \$2,467.00 (\$2,467.00) \$4,934.00 (\$4,934.00) \$4,934.00 \$0.00 \$0.00 \$18,590.25	Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5017 -	Total						\$0.00	
	5018	MISC. ITS	Material		22	Dec 3, 2021	SYSTEM	\$12,522.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 3, 2021	SYSTEM	(\$12,522.22)	
					23	Dec 16, 2021	SYSTEM	\$12,522.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$12,522.22)	
					24	Jan 4, 2022	SYSTEM	\$12,522.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 4, 2022	SYSTEM	(\$12,522.22)	
					25	Jan 18, 2022	SYSTEM	\$12,522.22	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.
					25	Jan 18, 2022	SYSTEM	(\$12,522.22)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5018 -	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 Item Adjustment (0010) due to user karlic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 3, 2021	SYSTEM	(\$4,056.00)	
					23	Dec 16, 2021	SYSTEM	\$4,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$4,056.00)	
					24	Jan 4, 2022	SYSTEM	\$4,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 4, 2022	SYSTEM	(\$4,056.00)	
					25	Jan 18, 2022	SYSTEM	\$4,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jan 18, 2022	SYSTEM	(\$4,056.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	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 Item Adjustment (0012) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Dec 3, 2021	SYSTEM	(\$1,071.00)	
					23	Dec 16, 2021	SYSTEM	\$1,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$1,071.00)	
					24	Jan 4, 2022	SYSTEM	\$1,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jan 4, 2022	SYSTEM	(\$1,071.00)	
					25	Jan 18,	SYSTEM	\$1,071.00	This adjustment offsets the original system-generated Material Payment

Jan 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5020	MISC. ITS	Material			2022			Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jan 18, 2022	SYSTEM	(\$1,071.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5020 -	· Total						\$0.00	
J4S3294	- Total						\$0.00		
Overall - Total									