

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

Final Estimate Number	Contract ID	200417-C05	Pay Period StartApril 2, 2022	Original Contract Amount \$965,424.35
31	Prime Contracto	rCapital Electric Line Builders,	Inc. Pay Period End October 15, 20	022Net Change Order Amount\$202,390.65
31				Current Contract Amount \$1,167,815.00

Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 18, 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	April 30, 2021	100.00%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date	October 6, 2022	October 6, 2022										
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	January 12, 2021	January 12, 2021										

Contract Total Pay	For Estimate No. 31				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$0.00	\$1,167,815.00	\$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	
			\$1,167,815.00	\$1,167,815.00	
Contract Total Pay	able This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

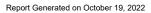
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(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	n various locations in the Kansas City District								
Totalo by	Job Numbe													
lotals by	JOD NUMBE	rs												
J4S3294	JOD Nambe	rs			This Estimate	Previous	To Date							
•		d Item Pay			This Estimate \$0.00	Previous \$1,167,815.00	To Date \$1,167,815.00							
•	Poste		nts											
•	Poste	d Item Pay	nts Gross Ite	em Pay	\$0.00	\$1,167,815.00	\$1,167,815.00							
•	Poste	d Item Pay Item Adjustme		em Pay	\$0.00 \$0.00	\$1,167,815.00 \$0.00 \$1,167,815.00	\$1,167,815.00 \$0.00 \$1,167,815.00							
•	Poste Gross	d Item Pay Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$1,167,815.00 \$0.00 \$1,167,815.00 \$0.00	\$1,167,815.00 \$0.00 \$1,167,815.00 \$0.00							
•	Poste Gross Incent Disino	d Item Pay Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00	\$1,167,815.00 \$0.00 \$1,167,815.00	\$1,167,815.00 \$0.00 \$1,167,815.00							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

					Report Generated date and can differ from the posted an							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,635.00	\$9,635.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	1.00	2.00	EA	2.00	\$105.00	\$210.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	3.00	26.00	EA	26.00	\$430.00	\$11,180.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	3.00	11.00	EA	11.00	\$455.00	\$5,005.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	-1.00	10.00	EA	10.00	\$455.00	\$4,550.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,000.00	\$116,000.00
		0020	0070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.00
		0020	0080	9028302	CABLE, 12 AWG 2 CONDUCTOR	650.00	74.00	724.00	LF	724.00	\$3.75	\$2,715.00
		0030	0090	9020414	SIGNAL HEAD, TYPE 4C	6.00	0.00	6.00	EA	6.00	\$1,170.00	\$7,020.00
		0030	0100	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	9.00	\$1,435.00	\$12,915.00
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	120.00	\$57.00	\$6,840.00
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.00
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	9.00	\$15,240.00	\$137,160.00
		0030	0140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	619.00	44.00	663.00	LF	663.00	\$38.00	\$25,194.00
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.00
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	4.00	954.00	LF	954.00	\$2.75	\$2,623.50
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	85.00	575.00	LF	575.00	\$3.10	\$1,782.50
		0030	0180	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	90.00	580.00	LF	580.00	\$4.25	\$2,465.00
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	1,258.00	4,178.00	LF	4,178.00	\$4.85	\$20,263.30
		0030	0200	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,550.00	335.00	1,885.00	LF	1,885.00	\$4.10	\$7,728.50
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.00
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	4.00	\$2,265.00	\$9,060.00
		0030	0230	9029100	BASE, CONCRETE	11.60	4.00	15.60	CUYD	15.60	\$1,800.00	\$28,080.00
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.00
		0030	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	2.00	4.00	EA	4.00	\$270.00	\$1,080.00
		0030	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.00
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.00
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	541.00	2,993.00	LF	2,993.00	\$10.80	\$32,324.40
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	46.00	76.00	LF	76.00	\$49.70	\$3,777.20
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.00
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	401.00	949.00	LF	949.00	\$17.25	\$16,370.25
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.00
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	2.00	\$3,840.00	\$7,680.00
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,577.00	8,767.00	LF	8,767.00	\$3.35	\$29,369.45
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	2.00	11.00	EA	11.00	\$2,065.00	\$22,715.00
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	6.00	\$1,720.00	\$10,320.00
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$2,450.00	\$2,450.00
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$10,430.00	\$10,430.00
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.00
	0050 0400 9109902 MISC.CAMERA AND RADIO POLE RISER, 20 FT		23.00	0.00	23.00	EA	23.00	\$2,740.00	\$63,020.00			
	0050 0410 9109902 MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE		4.00	0.00	4.00	EA	4.00	\$4,670.00	\$18,680.00			
	0050 0420 9109902 MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE		11.00	0.00	11.00	EA	11.00	\$6,315.00	\$69,465.00			
	0050 0430 9109902 MISC.EXISTING CABINET SHIFT		1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325.00			
		0050	0440	9109902	MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.00

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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

					Report Generated date and can differ from the posted an							
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	\$4,680.00
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	8.00	\$530.00	\$4,240.00
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.00
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-1.00	2.00	EA	2.00	\$725.00	\$1,450.00
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	1,225.00	\$4.25	\$5,206.25
		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	\$4,065.60
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,930.00	\$4,930.00
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	5.00	6.00	EA	6.00	\$785.00	\$4,710.00
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,785.00	\$8,785.00
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	8.00	\$820.00	\$6,560.00
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,070.00	\$2,140.00
		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	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650.0
		0051	0750	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$2,130.00	\$6,390.0
		0051	0760	9028812	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	\$1,040.0
		0020	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	46.00	\$248.18	\$11,416.2
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	6.00	\$6,143.00	\$36,858.0
		0051	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	15.00	\$57.00	\$855.0
		0051	5004	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	2.00	\$170.00	\$340.0
		0051	5005	9020211	SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	2.00	\$782.00	\$1,564.00
		0050	5006	9028812	PULL BOX, PREFORMED CLASS 3	0.00	3.00	3.00	EA	3.00	\$2,467.00	\$7,401.00
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	1.00	\$3,643.00	\$3,643.00

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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 n.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)
0417-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	\$4,194.7
		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	\$18,590.2
		0050	5018	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	1.00	\$12,522.22	\$12,522.2
		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	\$1,071.0
	Project J	4S3294 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,167,815.0
417-C05 Ove	rall - Total	Value Post	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.

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 - To	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0020 -	Total						\$0.00		
	0030	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)		
					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 - To	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0030 - Total							\$0.00		
	0040	MISC. TRAFFIC	Overrun	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 - To	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0040 -	Total						\$0.00		
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	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.	
					4	Mar 3, 2021	SYSTEM	(\$1,350.00)		
					5	Mar 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$1,350.00)		
					6	Apr 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$1,350.00)		
					7	Apr 19, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Apr 19, 2021	SYSTEM	(\$1,350.00)		
					8	May 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	May 3, 2021	SYSTEM	(\$1,350.00)		
					9	May 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	May 16, 2021	SYSTEM	(\$1,350.00)		
						10	Jun 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,350.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		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.													
		BRACKE			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														
	0070 -	Total	Material - To	otal				\$0.00 \$0.00														
	0070 -	CABLE, 12	Material		3	Feb 16.	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment													
	0080	AWG 2 CONDUCTOR	Material			2021		φ1,300.73	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		5	Mar 16, 2021	SYSTEM	(\$2,715.00)	
																		6	6			
					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)														
					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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																											
J4S3294	0080	CABLE, 12	Material						Estimate Exception 24 on the current Payment Estimate.																																											
		AWG 2 CONDUCTOR			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)																																											
					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.																																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0800	CABLE, 12 AWG 2	Material		21	Nov 17, 2021	SYSTEM	(\$2,715.00)																						
		CONDUCTOR		- 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.																					
					29	Mar 17, 2022	johnsse	\$277.50	removing manual adjustment on estimate 4.																					
				OVRN - Tot	al			\$0.00																						
			Other Item	Adjustment -	Total			\$0.00																						
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																					
					4	Mar 3, 2021	SYSTEM	(\$277.50)																						
						5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																					
							6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																					
					7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																					
					8	May 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					8	May 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																					
					9	May 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
						9	May 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.																				
												10	Jun 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
												10	Jun 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.														
																			11	Jun 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																		11	Jun 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.								
																											12	Jun 30, 2021	SYSTEM	(\$277.50)
																												12	Jun 30, 2021	SYSTEM
					13	Jul 15, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun	13	Jul 15, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					14	Aug 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					15	Aug 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					16	Sep 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					17	Sep 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					18	Oct 1, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 1, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					19	Oct 18, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Oct 18, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					20	Nov 1, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Nov 1, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					21	Nov 17, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Nov 17, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.
					22	Dec 3, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Dec 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jan 4, 2022	johnsse	\$277.50	
					29	Mar 17, 2022	johnsse	(\$277.50)	Removing manual hold on estimate 24.
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3294	0080	CABLE, 12 AWG 2 CONDUCTOR	Overrun - T	otal				\$0.00																											
	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.																							
					14 Au 20 14 Au 20 15 Au 20 15 Au													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.					
						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																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0090	SIGNAL	Material						Estimate Exception 4 on the current Payment Estimate.										
		HEAD, TYPE 4C			16	Sep 2, 2021	SYSTEM	(\$9,360.00)											
					17	Sep 16, 2021	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					17	Sep 16, 2021	SYSTEM	(\$9,360.00)											
					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											
					Material - To Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	(\$2,340.00)	Holding overrun amount until CO is completed								
					29	Mar 17, 2022	johnsse	\$2,340.00	releasing the hold from estimate 9.										
				OVRN - Tota				\$0.00											
				Adjustment -				\$0.00											
			Overrun	Overrun	9	May 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					9	May 16, 2021	SYSTEM	(\$2,340.00)											
					10	Jun 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Jun 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					11	Jun 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					11	Jun 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					1	1	12				1		1	1	12	Jun 30, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.										
					13	Jul 15, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					13	Jul 15, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 8.000;										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0090	SIGNAL	Overrun	Overrun					Overrun Quantity Balance 2.00.
		HEAD, TYPE 4C			14	Aug 3, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Aug 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					15	Aug 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					16	Sep 2, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					17	Sep 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					18	Oct 1, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 1, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					19	Oct 18, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Oct 18, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					20	Nov 1, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Nov 1, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					21	Nov 17, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Nov 17, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
					22	Dec 3, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Dec 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	(\$2,340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jan 4, 2022	johnsse	\$2,340.00	
					29	Mar 17, 2022	johnsse	(\$2,340.00)	removing manual adjustment on estimate 24.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0090 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0100	SIGNAL HEAD, TYPE 4B	Material		4	Mar 3, 2021	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$2,870.00)	
					5	Mar 16, 2021	SYSTEM	\$7,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$7,175.00)	
					6	Apr 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$10,045.00)	
					7	Apr 19, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$10,045.00)	
					8	May 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$10,045.00)	
					9	May 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$10,045.00)	
					10	Jun 2, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$10,045.00)	
					11	Jun 15, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$10,045.00)	
					12	Jul 1, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$10,045.00)	
					13	Jul 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$10,045.00)	
					14	Aug 3, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$10,045.00)	
					15	Aug 16, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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,	SYSTEM	\$12,915.00	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	0100	SIGNAL HEAD, TYPE	Material			2021			Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
		4B			17	Sep 16, 2021	SYSTEM	(\$12,915.00)	
					18	Oct 1, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user warrem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$12,915.00)	
					19	Oct 18, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$12,915.00)	
					20	Nov 3, 2021	SYSTEM	\$12,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$12,915.00)	
					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 - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)	
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)	
					6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$5,643.00)	
					7	Apr 19, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)	
					8	May 3, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$5,643.00)	
					9	May 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$6,498.00)	
					10	Jun 2, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$6,498.00)	
					11	Jun 15, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0110	SH-FLAT SHEET -	Material		11	Jun 15, 2021	SYSTEM	(\$6,498.00)	
		SIGNAL SIGN			12	Jul 1, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$6,498.00)	
					13	Jul 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$6,498.00)	
					14	Aug 3, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user karlic1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$6,498.00)	
					15	Aug 16, 2021	SYSTEM	\$6,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$6,498.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0130	CONTROLLER ASSEMBLY HOUSING,	Material		2	Feb 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 2, 2021	SYSTEM	(\$30,480.00)	
					3	Feb 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$30,480.00)	
					4	Mar 3, 2021	SYSTEM	\$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$60,960.00)	
					5	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$137,160.00)	
					6	Apr 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)	
					7	Apr 19, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$167,640.00)	
					8	May 3, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$167,640.00)	
					9	May 16, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$167,640.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING,	Material		10	Jun 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user Johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$167,640.00)	
					11	Jun 15, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$167,640.00)	
					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	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.
					21	Nov 17,	karlic1	\$30,480.00	Removing manual overrun adjustment from estimate 6



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3294	0130	CONTROLLER ASSEMBLY	Other Item Adjustment	OVRN		2021																											
		HOUSING,	Adjustillelli	OVRN - Tota	al			\$0.00																									
			Other Item /	Adjustment -	Total			\$0.00																									
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)																									
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					8	May 3, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					8	May 3, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					9	May 16, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					9	May 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					10	Jun 2, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					10	Jun 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					11	Jun 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					11	Jun 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																								
					12	Jun 30, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
									12	Jun 30, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.																				
																					13	Jul 15, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																13	Jul 15, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.													
																		1	1	1			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.
																		1	1!	1!	1!	1!	15	15	1!			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.																								



	Line	D	A -1:	041	F-4	041	041	A 4	Describe
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0130	CONTROLLER ASSEMBLY HOUSING.	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).
		noosing,			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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	- Total						\$0.00	
	0140	CONDUIT, 3 IN., TRENCH	Material		1	Jan 19,	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment
		WITH				2021			Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jan 19, 2021	SYSTEM	(\$9,044.00)	
		WITH TRACER			1 2	Jan 19,	SYSTEM	(\$9,044.00) \$9,044.00	
		WITH TRACER				Jan 19, 2021 Feb 2,		, , , ,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		WITH TRACER			2	Jan 19, 2021 Feb 2, 2021	SYSTEM	\$9,044.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		WITH TRACER			2	Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM	\$9,044.00	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		WITH TRACER			2 2 3	Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM	\$9,044.00 (\$9,044.00) \$11,324.00	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		WITH TRACER			2 2 3 3	Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM	\$9,044.00 (\$9,044.00) \$11,324.00 (\$11,324.00)	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		WITH TRACER			2 2 3 3 4	Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,044.00 (\$9,044.00) \$11,324.00 (\$11,324.00) \$25,194.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment
		WITH TRACER			2 2 3 3 4	Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,044.00 (\$9,044.00) \$11,324.00 (\$11,324.00) \$25,194.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		WITH TRACER			2 2 3 3 4 4 5	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	\$9,044.00 (\$9,044.00) \$11,324.00 (\$11,324.00) \$25,194.00 (\$25,194.00) \$26,790.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment
		WITH TRACER			2 2 3 3 4 4 5	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	\$9,044.00 (\$9,044.00) \$11,324.00 (\$11,324.00) \$25,194.00 (\$25,194.00) \$26,790.00	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	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	al			(\$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).					
														-	1		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
																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
					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).
				Overrun - T	otal			\$0.00	
				Overruii - I	otai			Ψ0.00	
			Overrun - T		otai			\$0.00	
	0140 -	- Total	Overrun - T		otai				
	0140 - 0150	CONDUIT, 3 IN., PUSHED WITH	Overrun - T		1	Jan 19, 2021	SYSTEM	\$0.00	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					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	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 1 2	2021 Jan 19, 2021 Feb 2, 2021	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
		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 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 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, 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 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. 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 5	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM 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) (\$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 Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0150	CONDUIT, 3 IN., PUSHED	Material			2021			Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WITH TRACER WIRE			7	Apr 19, 2021	SYSTEM	(\$1,320.00)	
					8	May 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$1,320.00)	
					9	May 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$1,320.00)	
					10	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,320.00)	
					11	Jun 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$1,320.00)	
					12	Jul 1, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$1,320.00)	
					13	Jul 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$1,320.00)	
					14	Aug 3, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user karlic1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$1,320.00)	
					15	Aug 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$1,320.00)	
					16	Sep 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$1,320.00)	
					17	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
	0450	T-A-I	Material - To	otal				\$0.00	
	0150 -		Material		4	Max 2	CVCTE*	\$0.00	This adjustment effects the original quature and the desired Day
	0160	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$511.50)	
					5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3294	0160	CABLE, 8 AWG 1	Material		5	Mar 16, 2021	SYSTEM	(\$2,178.00)																		
		CONDUCTOR, POWER			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
					15	Aug 16, 2021	SYSTEM	(\$2,392.50)																		
																						16	Sep 2, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		16	Sep 2, 2021	SYSTEM	(\$2,612.50)					
																				17	Sep 16, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.		
								17	Sep 16, 2021	SYSTEM	(\$2,612.50)															
							18	Oct 1, 2021	SYSTEM	\$2,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user warrem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					18	Oct 1,	SYSTEM	(\$2,612.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0160	CABLE, 8	Material			2021																							
		AWG 1 CONDUCTOR, POWER			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 - To	otal				\$0.00																					
	0160 -	Total						\$0.00																					
			Martin		2	E-1-10	OVOTEL		This adjustment officets the existing level																				
	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
							10	Jun 2, 2021	SYSTEM	(\$1,782.50)																			
					11	Jun 15, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					11	Jun 15, 2021	SYSTEM	(\$1,782.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		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 - To	otal				\$0.00					
			Other Item Adjustment					OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.
					24	Jan 4, 2022	johnsse	\$263.50					
				OVRN - Tota	al			\$0.00					
				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; Overrun Quantity Balance 85.00.				
					4	Mar 3, 2021	SYSTEM	(\$263.50)					





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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,		22234	Туре	Adjustment Type	Number	Date	Ву			
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	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	Dec 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Dec 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				Overrun - To	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0170 -							\$0.00		
	0180	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$1,232.50)		
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Mar 3, 2021	SYSTEM	(\$2,465.00)		
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)		
					6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Apr 2,	SYSTEM	(\$2,465.00)		



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



Majoration Maj	Dunin of	Line	Danadatian	A -1:	Other	F-4	0	0	A	Demodes																	
CONDUCTOR	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																	
201 Nov 17, SYSTEM 12,465.00 This adjustment office is the original system-garanteed Material Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the Estimate Exception 16 on the current Payment Estimate Exception 17 on the Estimate Exception 17 on the Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Estimate Exception 18 on t	J4S3294	0180	AWG 5	Material		20		SYSTEM	\$2,465.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment																	
2021 Editionale Elem Adjustment (D005) one to user hadies 1 oversiding Payment Editionale Exception 15 on the current Payment Editionale. Payment Editionale Exception 15 on the current Payment Editionale. Payment Editional						20		SYSTEM	(\$2,465.00)																		
Material - Total						21		SYSTEM	\$2,465.00	Estimate Item Adjustment (0009) due to user karlic1 overridding Payment																	
Material - Total Other item Agisthrend OVRN 4 Mar 3, johnse (\$582.50) Inciding overrun amount due to materiate exception also on this line. Agisthrend Overrun 29 Mar 17, johnse \$582.50 Remove the hold overrun from estimate 4.						21		SYSTEM	(\$2,465.00)																		
Overland					- Total				\$0.00																		
2021 2021 2021 2021 2021 2021 2021 2022				Material - To	otal				\$0.00																		
OVERN Total So.00					OVRN	4		johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.																	
Overrun Overrun A						29		johnsse	\$382.50	Remove the hold overrun from estimate 4.																	
Overrun Overrun A					OVRN - Tota	al			\$0.00																		
Overrun Ove				Other Item	Adjust <u>ment</u> -	Total			\$0.00																		
5 Mar 16, 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, SYSTEM \$382.50 This adjustment offsets the original system-generated Overrun Payment Estimate International (006) overrunding Payment Estimate Exception 35 on the current Payment Estimate (006) providing Payment Estimate Exception 35 on the current Payment Estimate (006) overriding Payment Estimate Exception 35 on the current Payment Estimate (006) overriding Payment Estimate Exception 35 on the current Payment Estimate (006) overriding Payment Estimate Exception 37 on the current Payment International Payment Estimate Exception 37 on the current Payment Estimate (006) overriding Payment Estimate Exception 37 on the current Payment Estimate (006) overriding Payment Estimate Exception 37 on the current Payment Estimate Material Insufficiency Quantity 580.000. 7 Apr 19, SYSTEM (3382.50) Averaged Price Adjustment from this lem on all previous payment estimates of '0.00000' is applied (if non-zero). 8 May 3, SYSTEM (3382.50) Averaged Price Adjustment from this lem on all previous payment estimates Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity (100) overriding Payment Estimate Exception 37 on the current Payment Estimate Insufficiency Quantity 580.000; Overrun Quantity (100) overriding Payment Estimate Exception 37 on the current Payment Estimate Insufficiency Quantity 580.000; Overrun Quantity (100) overriding Payment Estimate Exception 49 over 100, overriding Payment Estimate Exception 49 over 100, overriding Payment Estimate Exception 49 over 100, overriding Payment Estimate Exception 50 on the current Payment (1007) overriding Payment Estimate Exception 50 on the current Payment Esti				Overrun	Overrun	4		SYSTEM	\$382.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000;																	
2021 SYSTEM S382.50 Averaged Price Algustment from this item on all previous payment estimate Exception 30 or 10 0,0000° is applied (if non-zero).						4		SYSTEM	(\$382.50)																		
Setting Sett						5		SYSTEM	(\$382.50)																		
2021 of 10.00000' is applied (if non-zero).						5		SYSTEM	\$382.50	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000;																	
Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.						6		SYSTEM	(\$382.50)																		
7 Apr 19, 2021 SYSTEM \$382.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (10007) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (10007) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (10007) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 8 May 3, 29YSTEM \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 May 16, 39YSTEM \$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 Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (month is item on all previous payment estimate Item Adjustment from this item on all previous payment estimate Science on the current Payment Estimate Item Adjustment (month is item on all previous payment estimates on the current Payment Estimate Item Adjustment (month is item on all previous payment estimate Item Adjustment (month is item on all previous payment estimate Estimate Item Adjustment (month is item on all previous payment Estimate Item Adjustment (month is item on all previous payment estimate Item Adjustment (month is item on all previous payment estimates on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. 11 Jun 15, SYSTEM SYSTEM S382.50 Averaged Price Adjustment (month is item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 This adjustment offices the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Pay						6		SYSTEM	\$382.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000;																	
Estimafe Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. 8 May 3, 2021 (\$382.50) Averaged Price Adjustment from this item on all previous payment estimates of 70.0000° is applied (if non-zero). 8 May 3, 2021 SySTEM S382.50 This adjustment offsets the original system-generated Overrun Payment Estimate 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 70.0000° is applied (if non-zero). 9 May 16, 2021 SySTEM S382.50 This adjustment from this item on all previous payment estimates of 70.0000° is applied (if non-zero). 10 Jun 2, 2021 SySTEM (\$382.50) This adjustment foffsets the original system-generated Overrun Payment Estimate 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 70.0000° is applied (if non-zero). 10 Jun 2, 2021 SySTEM SysTE									7		SYSTEM	(\$382.50)															
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System S						8		SYSTEM	(\$382.50)																		
9 May 16, 2021 \$382.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. 10 Jun 2, 2021 \$YSTEM (\$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 \$YSTEM \$382.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00. 11 Jun 15, 2021 \$382.50 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 Jun 15, 2021 \$382.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (2009) overridding Payment Estimate E										8		SYSTEM	\$382.50	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 580.000;													
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 (\$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 (\$382.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Jun 15, 2021 SYSTEM (\$382.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (50009) overridding Payment Estimate Item Adjustment (50009) overridding Payment Estimate Item Adjustment						9		SYSTEM	(\$382.50)																		
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 (\$382.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Jun 15, 2021 SYSTEM \$382.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000;														9		SYSTEM	\$382.50	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000;									
2021 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																							10		SYSTEM	(\$382.50)	
2021 of '0.00000' is applied (if non-zero). 11 Jun 15, 2021 \$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;																								10		SYSTEM	\$382.50
Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000;															11		SYSTEM	(\$382.50)									
						11		SYSTEM	\$382.50	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 580.000;																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0180	CABLE, 16 AWG 5	Overrun	Overrun	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).															
		CONDUCTOR			12	Jun 30, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					13	Jul 15, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					13	Jul 15, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					14	Aug 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						14	Aug 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.														
					15	Aug 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					15	Aug 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					16	Sep 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					16	Sep 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					17	Sep 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					17	Sep 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.															
					18	Oct 1, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					18	Oct 1, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 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
											22	Dec 3, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
													22	Dec 3, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
						23	Dec 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					23	Dec 16,	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3294	0180	CABLE, 16 AWG 5	Overrun	Overrun		2021			Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
		CONDUCTOR			24	Jan 4, 2022	johnsse	\$382.50																							
					29	Mar 17, 2022	johnsse	(\$382.50)	Removing the manual adjustment from estimate 24.																						
				Overrun - T	otal			\$0.00																							
			Overrun - T	otal				\$0.00																							
	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	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)																							
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)																							
					8	May 3, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
								8	May 3, 2021	SYSTEM	(\$16,368.75)																				
						9	May 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
																							9	May 16, 2021	SYSTEM	(\$16,368.75)					
																							10	Jun 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.				
															10	Jun 2, 2021	SYSTEM	(\$16,368.75)													
																	11	Jun 15, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.										
																		12	11	Jun 15, 2021	SYSTEM	(\$16,368.75)									
																	12										12	Jul 1, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
																						12	Jun 30, 2021	SYSTEM	(\$16,368.75)						
				13	Jul 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					13	Jul 15, 2021	SYSTEM	(\$16,368.75)																							



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0190	CABLE, 16 AWG 7	Overrun	Overrun	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).
		CONDUCTOR			8	May 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					9	May 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	May 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					10	Jun 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jun 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					11	Jun 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jun 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					12	Jun 30, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jun 30, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					13	Jul 15, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jul 15, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.
					14	Aug 3, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
					14	Aug 3, 2021	SYSTEM	(\$2,109.75)	
					15	Aug 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Aug 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
					16	Sep 2, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Sep 2, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
					17	Sep 16, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Sep 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
					18	Oct 1, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 1, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 4178.000; Overrun Quantity Balance 435.00.
				19	Oct 18, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0190	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Dec 16, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					24	Jan 4, 2022	johnsse	\$2,109.75					
				Overrun - T	otal			\$0.00					
			Overrun - T	verrun - Total				\$0.00					
	0190 -	- Total						\$0.00					
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						3	Feb 16, 2021	SYSTEM	(\$3,628.50)				
						4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment			
						2021			Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)					
					5	Mar 3,	SYSTEM	(\$7,728.50) \$7,728.50					
						Mar 3, 2021 Mar 16,			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				
					5	Mar 3, 2021 Mar 16, 2021 Mar 16,	SYSTEM	\$7,728.50	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				
					5	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	\$7,728.50 (\$7,728.50)	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				
					5 6	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM	\$7,728.50 (\$7,728.50) \$7,728.50	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				
					5 6 6	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50)	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 Item Adjustment (0012) due to user johnsse overridding Payment				
					5 5 6 6 7	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) \$7,728.50	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 Item Adjustment (0012) due to user johnsse overridding Payment				
					5 5 6 6 7	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) \$7,728.50	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 Item Adjustment (0012) 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 (0012) due to user johnsse overridding Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment				
					5 5 6 7 7 8	Mar 3, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 May 3, 2021 May 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) \$7,728.50 (\$7,728.50) \$7,728.50	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 Item Adjustment (0012) 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 (0012) due to user johnsse overridding Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material		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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.
					29	Mar 17,	johnsse	\$1,373.50	Removing the manual hold Overrun from estimate 4.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3294	0200	CABLE, LOOP	Other Item	OVRN		2022																									
		DETECTOR, LEAD-IN	Adjustment	OVRN - Tota	al			\$0.00																							
			Other Item	Adjustment -	Total			\$0.00																							
			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.												
					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).																						
																								1	1	12	Jun 30, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	
																											13	Jul 15, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						-																							13	Jul 15, 2021	SYSTEM
																									14	Aug 3, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Aug 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 59																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0200	CABLE, LOOP DETECTOR,	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.
		LEAD-IN			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).
					23	Dec 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jan 4, 2022	johnsse	\$1,373.50	
					29	Mar 17, 2022	johnsse	(\$1,373.50)	Removing the manual Overrun from estimate 24.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	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.
		120V			2	Feb 2, 2021	SYSTEM	(\$10,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0210	POWER SUPPLY ASSEMBLY,	Material		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.															
		TYPE-2 WITH 120V			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.															
					15	Aug 16, 2021	SYSTEM	(\$21,200.00)																
					16	Sep 2,	SYSTEM	\$21,200.00	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	0210	POWER SUPPLY	Material			2021			Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		ASSEMBLY, TYPE-2 WITH 120V			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		
			Material - To	otal				\$0.00		
	0210 -		Matarial		4	la= 40	SYSTEM	\$0.00	This adjustment offices the minimal content of Material December	
	0220	PULL BOX, PREFORMED CLASS 3	Material		1	Jan 19, 2021		\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						1	Jan 19, 2021	SYSTEM	(\$4,530.00)	
					2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Feb 2, 2021	SYSTEM	(\$4,530.00)		
					3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)		
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Mar 3, 2021	SYSTEM	(\$13,590.00)		
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Mar 16, 2021	SYSTEM	(\$13,590.00)		
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)		
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0220	PULL BOX, PREFORMED	Material		7	Apr 19, 2021	SYSTEM	(\$13,590.00)	
		CLASS 3			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					\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.
				OVRN - Tota	al			(\$4,530.00)	
					18	Oct 4, 2021	johnsse	\$4,530.00	
				- Total				\$4,530.00	
			Other Item /	Adjustment -	Total			\$0.00	
			Overrun	Overrun	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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3294	0220	PULL BOX,	Overrun	Overrun					Overrun Quantity Balance 2.00.																		
		PREFORMED CLASS 3			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.																		
					13	Jul 15, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																			13	Jul 15, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.				
											14	Aug 3, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																							14	Aug 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.
														15	Aug 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					15	Aug 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 6.000;																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0220	PULL BOX,	Overrun	Overrun					Overrun Quantity Balance 2.00.														
		PREFORMED CLASS 3			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 - T	otal			\$0.00															
			Overrun - T	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	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
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)															
				8	8	7		7	7	7 7 8	7	7	7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.						
																			7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
														8	May 3, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.					
									8	May 3, 2021	SYSTEM	(\$18,000.00)											
					9	May 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					9	May 16,	SYSTEM	(\$18,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0230	BASE,	Material			2021			
		CONCRETE			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
1 Tojour	Line	Becompact	Туре	Adjustment Type	Number	Date	Ву	, unount	. Condition																				
J4S3294	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.																				
					29	Mar 17, 2022	johnsse	\$540.00	Removing the manual hold Overrun from estimate 6.																				
				OVRN - Tota	al			\$0.00																					
			Other Item	Adjustment -	Total			\$0.00																					
			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).																				
					29	Mar 17, 2022	johnsse	(\$540.00)	Removing the manual adjustment from estimate 7.																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0250 -	Total						\$0.00																					
	0270	MISC.	Material	Material	Material	Material	Material	Material	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)																					
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)																					
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
								7	Apr 19, 2021	SYSTEM	(\$4,668.00)																		
					8	May 3, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
																			8	May 3, 2021	SYSTEM	(\$4,668.00)							
																		9	May 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.							
																		9	May 16, 2021	SYSTEM	(\$4,668.00)								
																				10	Jun 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.					
															10	Jun 2, 2021	SYSTEM	(\$4,668.00)											
																						11	Jun 15, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.			
																									11	Jun 15, 2021	SYSTEM	(\$4,668.00)	
																						12	Jul 1, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					12	Jun 30, 2021	SYSTEM	(\$4,668.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - 0280	Total CONDUIT, 2 IN., TRENCH WITH	Material		4	Mar 3, 2021	SYSTEM	\$0.00 \$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TRACER WIRE			4	Mar 3,	SYSTEM	(\$648.00)	
					5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
					6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0280	CONDUIT, 2	Material						Estimate Exception 7 on the current Payment Estimate.
		IN., TRENCH WITH TRACER			7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
		WIRE			8	May 3, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$32,562.00)	
					9	May 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$31,914.00)	
					10	Jun 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$31,914.00)	
					11	Jun 15, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$31,914.00)	
					12	Jul 1, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$31,914.00)	
					13	Jul 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$31,914.00)	
					14	Aug 3, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user karlic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$31,914.00)	
					15	Aug 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$31,914.00)	
					16	Sep 2, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$31,914.00)	
					17	Sep 16, 2021	SYSTEM	\$31,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$31,914.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)	
					7	Apr 19, 2021	johnsse	(\$4,816.80)	
					8	May 3, 2021	SYSTEM	(\$4,816.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3294	0280	CONDUIT, 2 IN., TRENCH	Overrun	Overrun	18	Oct 4, 2021	johnsse	(\$4,168.80)									
		WITH TRACER WIRE			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	otal				\$0.00									
	0290 -	Total						\$0.00									
	0300	CONDUIT, 4	Material		3	Eob 16	SYSTEM		This adjustment effects the original system generated Metarial Day								
	0300	IN., TRENCH WITH TRACER	wateriai		3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.								
		WIRE			3	Feb 16, 2021	SYSTEM	(\$1,500.00)									
					4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					4	Mar 3, 2021	SYSTEM	(\$1,500.00)									
					5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					5	Mar 16, 2021	SYSTEM	(\$1,500.00)									
					6	Apr 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					6	Apr 2, 2021	SYSTEM	(\$1,500.00)									
					7	Apr 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					7	Apr 19, 2021	SYSTEM	(\$1,500.00)									
					8	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					8	May 3, 2021	SYSTEM	(\$1,500.00)									
					9	May 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					9	May 16, 2021	SYSTEM	(\$1,500.00)									
													10	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$1,500.00)									
					11	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					11	Jun 15, 2021	SYSTEM	(\$1,500.00)									
					12	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3294	0300	CONDUIT, 4 IN., TRENCH	Material	3.	12	Jun 30, 2021	SYSTEM	(\$1,500.00)																										
		WITH TRACER WIRE			13	Jul 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					13	Jul 15, 2021	SYSTEM	(\$1,500.00)																										
					14	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user karlic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					14	Aug 3, 2021	SYSTEM	(\$1,500.00)																										
					15	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					15	Aug 16, 2021	SYSTEM	(\$1,500.00)																										
					16	Sep 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					16	Sep 2, 2021	SYSTEM	(\$1,500.00)																										
					17	Sep 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					17	Sep 16, 2021	SYSTEM	(\$1,500.00)																										
			Material - To	- Total				\$0.00																										
				otal				\$0.00																										
	0300	- Total						\$0.00																										
	0310	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		3	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
		WIRE			3	Feb 16, 2021	SYSTEM	(\$258.75)																										
					4	Mar 3, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					4	Mar 3, 2021	SYSTEM	(\$1,035.00)																										
					5	Mar 16, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					5	Mar 16, 2021	SYSTEM	(\$1,035.00)																										
																														6	Apr 2,	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					6	Apr 2, 2021	SYSTEM	(\$1,035.00)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment																									
					6	Apr 2,	SYSTEM	(\$1,035.00) \$6,934.50	Estimate Item Adjustment (0035) due to user johnsse overridding Payment																									
						Apr 2, 2021 Apr 19,			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																									
					7	Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM	\$6,934.50	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																									
					7	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM	\$6,934.50 (\$6,934.50)	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment																									
					7 7 8	Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021	SYSTEM SYSTEM	\$6,934.50 (\$6,934.50) \$6,934.50	Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		10	Jun 2, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		TRACER WIRE			10	Jun 2, 2021	SYSTEM	(\$6,934.50)			
					11	Jun 15, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Jun 15, 2021	SYSTEM	(\$6,934.50)			
					12	Jul 1, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					12	Jun 30, 2021	SYSTEM	(\$6,934.50)			
					13	Jul 16, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Jul 15, 2021	SYSTEM	(\$6,934.50)			
					14	Aug 3, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user karlic1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Aug 3, 2021	SYSTEM	(\$7,952.25)			
					15	Aug 16, 2021	SYSTEM	\$7,952.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.		
							15	Aug 16, 2021	SYSTEM	(\$7,952.25)	
					16	Sep 2, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					16	Sep 2, 2021	SYSTEM	(\$10,470.75)			
						17	Sep 16, 2021	SYSTEM	\$10,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Sep 16, 2021	SYSTEM	(\$10,470.75)			
				- Total				\$0.00			
	0310 -	Total	Material - To	otal				\$0.00 \$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, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					9	May 16, 2021	SYSTEM	(\$15,332.95)			
					10	Jun 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0340	FIBER OPTIC	Material						Estimate Exception 43 on the current Payment Estimate.
		CABLE, 12- STRAND, SINGLE MOD			10	Jun 2, 2021	SYSTEM	(\$15,332.95)	
					11	Jun 15, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$15,332.95)	
					12	Jul 1, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$15,332.95)	
					13	Jul 16, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$15,332.95)	
					14	Aug 3, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$18,716.45)	
					15	Aug 16, 2021	SYSTEM	\$18,716.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$18,716.45)	
					16	Sep 2, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$27,470.00)	
					17	Sep 16, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$27,470.00)	
					18	Oct 1, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user warrem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$27,470.00)	
					19	Oct 18, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$27,470.00)	
					20	Nov 3, 2021	SYSTEM	\$27,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$27,470.00)	
					21	Nov 17, 2021	SYSTEM	\$29,369.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$29,369.45)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
,			Туре	Adjustment Type	Number	Date	Ву															
J4S3294	0350	PULL BOX, PREFORMED	Material		4	Mar 3, 2021	SYSTEM	(\$4,130.00)														
		CLASS 3			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.													
					13	Jul 15, 2021	SYSTEM	(\$39,235.00)														
																		14	Aug 3, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user karlic1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$39,235.00)														
																		15	Aug 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.
																	15	Aug 16, 2021	SYSTEM	(\$39,235.00)		
					16	Sep 2, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					16	Sep 2, 2021	SYSTEM	(\$39,235.00)														
					17	Sep 16, 2021	SYSTEM	\$39,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					17	Sep 16,	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	Material			2021																	
		CLASS 3		- 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.										
					13	Jul 15, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
														13	Jul 15, 2021	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 19.000; Overrun Quantity Balance 10.00.					
															14	Aug 3, 2021	SYSTEM	(\$20,650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																					1	1	-
				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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3294	0350	PULL BOX, PREFORMED	Overrun	Overrun	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).													
		CLASS 3			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 -	- Total						\$0.00														
	0360	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 16, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					5	Mar 16, 2021	SYSTEM	(\$5,160.00)														
					6	Apr 2, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					6	Apr 2, 2021	SYSTEM	(\$5,160.00)														
					7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					7	Apr 19, 2021	SYSTEM	(\$5,160.00)														
					8	May 3, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					8	May 3, 2021	SYSTEM	(\$5,160.00)														
					9	May 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					9	May 16, 2021	SYSTEM	(\$3,440.00)														
							10	Jun 2, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					10	Jun 2, 2021	SYSTEM	(\$3,440.00)														
					11	Jun 15, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.													
																		11	Jun 15, 2021	SYSTEM	(\$3,440.00)	
					12	Jul 1, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					12	Jun 30, 2021	SYSTEM	(\$3,440.00)														
					13	Jul 16, 2021	SYSTEM	\$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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0360	PULL BOX, PREFORMED	Material		13	Jul 15, 2021	SYSTEM	(\$3,440.00)	
		CLASS 5			14	Aug 3, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user karlic1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$3,440.00)	
					15	Aug 16, 2021	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$3,440.00)	
					16	Sep 2, 2021	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$10,320.00)	
					17	Sep 16, 2021	SYSTEM	\$10,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$10,320.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total	Matarial		40	0 0	OVOTEM	\$0.00	This adjustment offs to the spirited proton and add Material Downset
	0420	MISC. ITS	Material		16	Sep 2, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$6,315.00)	
					17	Sep 16, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$6,315.00)	
					18	Oct 1, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user warrem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$6,315.00)	
					19	Oct 18, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$6,315.00)	
					20	Nov 3, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$6,315.00)	
					21	Nov 17, 2021	SYSTEM	\$6,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$6,315.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0460	MISC. ITS	Overrun	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, 2021	warrem1	\$150.60	Change order has been approved.										
				OVRN - Tota	al			\$0.00											
			Other Item	l Adjustment -	Total			\$0.00											
			Overrun	Overrun		Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					6	Apr 2, 2021	SYSTEM	(\$105.60)											
					14	Aug 3, 2021	SYSTEM	(\$105.60)											
					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 DEVICES		Overrun	Overrun	Overrun	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)							
					8	May 3, 2021	SYSTEM	(\$3,140.00)											
							8	May 3, 2021	johnsse	\$3,925.00									
					8	May 4, 2021	johnsse	(\$3,925.00)											
						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 - Total				\$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.										
					8	May 3, 2021	SYSTEM	(\$6,560.00)											
					9	May 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	May 16, 2021	SYSTEM	(\$6,560.00)											
							10	Jun 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.								
																		10	Jun 2, 2021
					11	Jun 15, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					11	Jun 15, 2021	SYSTEM	(\$6,560.00)											
					12	Jul 1, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					12	Jun 30, 2021	SYSTEM	(\$6,560.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0610	SIGNAL HEAD, TYPE 3C	Material		13	Jul 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$6,560.00)	
					14	Aug 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$6,560.00)	
					15	Aug 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$6,560.00)	
					16	Sep 2, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$6,560.00)	
					17	Sep 16, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$6,560.00)	
					18	Oct 1, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user warrem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$6,560.00)	
					19	Oct 18, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$6,560.00)	
					20	Nov 3, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$6,560.00)	
					21	Nov 17, 2021	SYSTEM	\$6,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$6,560.00)	
				- Total				\$0.00	
	0040	Tabal	Material - To	otal				\$0.00	
	0610 - 0620	SIGNAL HEAD, TYPE 4C	Material		8	May 3, 2021	SYSTEM	\$0.00 \$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$3,210.00)	
					9	May 16, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,140.00)	
					10	Jun 2, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,140.00)	
					11	Jun 15, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0620	SIGNAL	Material						Estimate Exception 5 on the current Payment Estimate.
		HEAD, TYPE 4C			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)	
					21	Nov 17, 2021	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user karlic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$2,140.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OVRN	9	May 18, 2021	karlic1	\$1,070.00	updating overrun holding amount to match paid quantity.
					29	Mar 17, 2022	johnsse	(\$1,070.00)	Removing manual adjustment hold Overrun from estimate 9.
				OVRN - Tota				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
			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;



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
	20	Boompaon	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	. temane														
J4S3294	0620	SIGNAL	Overrun	Overrun					Overrun Quantity Balance 1.00.														
		HEAD, TYPE 4C			8	May 3, 2021	SYSTEM	(\$1,070.00)															
					8	May 3, 2021	johnsse	(\$1,070.00)															
					29	Mar 17, 2022	johnsse	\$1,070.00	Removing manual adjustment from estimate 8.														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	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.	
							17	Sep 16, 2021	SYSTEM	(\$1,940.00)													
					18	Oct 1, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user warrem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					18	Oct 1,	SYSTEM	(\$1,940.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0630	POST,	Material			2021															
		SIGNAL 8 FT. OR 2.4 M			19	Oct 18, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					19	Oct 18, 2021	SYSTEM	(\$1,940.00)													
					20	Nov 3, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					20	Nov 1, 2021	SYSTEM	(\$1,940.00)													
					21	Nov 17, 2021	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user karlic1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					21	Nov 17, 2021	SYSTEM	(\$1,940.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0630	· Total						\$0.00													
	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material		8	May 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
		WITH TETHE			8	May 3, 2021	SYSTEM	(\$2,701.00)													
					9	May 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					9	May 16, 2021	SYSTEM	(\$2,701.00)													
					10	Jun 2, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					10	Jun 2, 2021	SYSTEM	(\$2,701.00)													
					11	Jun 15, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					11	Jun 15, 2021	SYSTEM	(\$2,701.00)													
					12	Jul 1, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					12	Jun 30, 2021	SYSTEM	(\$2,701.00)													
					13	Jul 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
							13	Jul 15, 2021	SYSTEM	(\$2,701.00)											
					14	Aug 3, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user karlic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
																	14	Aug 3, 2021	SYSTEM	(\$2,701.00)	
					15	Aug 16, 2021	SYSTEM	\$2,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					15	Aug 16, 2021	SYSTEM	(\$2,701.00)													
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3294	0640	SPAN WIRE ASSEMBLY, MESSENGER	Material		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.																			
		WITH TETHE			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.																			
			- 1 Material - Total Material			21	Nov 17, 2021	SYSTEM	(\$2,701.00)																			
					- Total				\$0.00																			
				otal				\$0.00																				
	0640 -	Total		Material	Material					\$0.00																		
	0650	CONTROLLER ASSEMBLY HOUSING,		Material	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)																				
					6	Apr 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
								6	Apr 2, 2021	SYSTEM	(\$14,580.00)																	
						7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
													7	Apr 19, 2021	SYSTEM	(\$14,580.00)												
																							8	May 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
												8	May 3, 2021	SYSTEM	(\$14,580.00)													
					9	May 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					1	1				9	May 16, 2021	SYSTEM	(\$14,580.00)															
																				1	1	1			10	Jun 2, 2021	SYSTEM	\$14,580.00
							10	Jun 2, 2021	SYSTEM	(\$14,580.00)																		
																									11	Jun 15, 2021	SYSTEM	\$14,580.00
											11	Jun 15, 2021	SYSTEM	(\$14,580.00)														
													12	Jul 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		· ·	Туре	Adjustment Type	Number	Date	Ву		
J4S3294	0650	CONTROLLER	Material						Estimate Exception 14 on the current Payment Estimate.
		ASSEMBLY HOUSING,			12	Jun 30, 2021	SYSTEM	(\$14,580.00)	
					13	Jul 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$14,580.00)	
					14	Aug 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$14,580.00)	
					15	Aug 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$14,580.00)	
					16	Sep 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$14,580.00)	
					17	Sep 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$14,580.00)	
					18	Oct 1, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user warrem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$14,580.00)	
					19	Oct 18, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$14,580.00)	
					20	Nov 3, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Nov 1, 2021	SYSTEM	(\$14,580.00)	
					21	Nov 17, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user karlic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$14,580.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	- Total						\$0.00	
	0660	CONDUIT, 2 IN., TRENCH WITH TRACER	Material		16	Sep 2, 2021	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WIRE			16	Sep 2, 2021	SYSTEM	(\$2,415.00)	
					17	Sep 16, 2021	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0660 -	Total	,					\$0.00																
	0670	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.															
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)																
						6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)																
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					7	Apr 19, 2021	SYSTEM	(\$4,154.00)																
					8	May 3, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						8	May 3, 2021	SYSTEM	(\$4,154.00)															
							9	May 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user Johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.													
								9	May 16, 2021	SYSTEM	(\$4,154.00)													
					10	Jun 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user Johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.															
							10	Jun 2, 2021	SYSTEM	(\$4,154.00)														
					11	Jun 15, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.															
								11	Jun 15, 2021	SYSTEM	(\$4,154.00)													
					12	Jul 1, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.															
							12	Jun 30, 2021	SYSTEM	(\$4,154.00)														
					13	Jul 16, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.															
																				13	Jul 15, 2021	SYSTEM	(\$4,154.00)	
																								14
					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)																
							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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3294	0670	CONDUIT, 3	Material	- Total				\$0.00																					
		IN., TRENCH WITH	Material - To	otal				\$0.00																					
		TRACER WIRE	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.																				
				OVRN - Tota	al			(\$868.00)																					
					18	Oct 4, 2021	johnsse	\$868.00																					
				- Total				\$868.00																					
			Other Item /	Adjustment -	Total			\$0.00																					
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																				
					6	Apr 2, 2021	SYSTEM	(\$868.00)																					
						7	Apr 19, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						7	Apr 19, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																			
					8	May 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	May 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																				
					9	May 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	May 16, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																				
					10	Jun 2, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Jun 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.																				
								11	Jun 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
										11	Jun 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.															
														12	Jun 30, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
													12	Jun 30, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.												
					13	Jul 15, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
																									13	Jul 15, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
																	14	Aug 3, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																14	Aug 3, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.									
											15	Aug 16, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					15	Aug 16,	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0670	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun		2021			Estimate Item Adjustment (0023) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.												
		TRACER WIRE			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													
	0670 -							\$0.00													
	0680	CONDUIT, 2 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
		WIRE			5	Mar 16, 2021	SYSTEM	(\$3,220.00)													
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						6	Apr 2, 2021	SYSTEM	(\$3,220.00)												
					7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						7	Apr 19, 2021	SYSTEM	(\$3,220.00)												
					8	May 3, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.												
						8	May 3, 2021	SYSTEM	(\$3,220.00)												
					9	May 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					9	May 16, 2021	SYSTEM	(\$3,220.00)													
						10	Jun 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					10	Jun 2, 2021	SYSTEM	(\$3,220.00)													
																	11	Jun 15, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
																	11	Jun 15, 2021	SYSTEM	(\$3,220.00)	
					12	Jul 1, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					12	Jun 30, 2021	SYSTEM	(\$3,220.00)													
					13	Jul 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3294	0680	CONDUIT, 2 IN., PUSHED	Material		13	Jul 15, 2021	SYSTEM	(\$3,220.00)													
		WITH TRACER WIRE			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 - Tot	al			\$0.00													
			Other Item A	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 9 10		9	May 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
																9	May 16, 2021	SYSTEM	(\$2,184.00)		
									1	1	1		1			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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0690	CONDUIT, 3 IN., PUSHED	Material		11	Jun 15, 2021	SYSTEM	(\$2,184.00)	
		WITH TRACER WIRE			12	Jul 1, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,184.00)	
					13	Jul 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,184.00)	
					14	Aug 3, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user karlic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,184.00)	
					15	Aug 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,184.00)	
					16	Sep 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,184.00)	
					17	Sep 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,184.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$2,184.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$2,184.00	Change order has been approved.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0690 -	Total						\$0.00	
	0700	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
		· OVVEIX			16	Sep 2, 2021	SYSTEM	(\$400.00)	
					17	Sep 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$400.00)	
					18	Oct 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user warrem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Oct 1, 2021	SYSTEM	(\$400.00)	
					19	Oct 18, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Oct 18, 2021	SYSTEM	(\$400.00)	
					20	Nov 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3294	0700	CABLE, 8 AWG 1	Material	,	20	Nov 1, 2021	SYSTEM	(\$400.00)																
		CONDUCTOR, POWER			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, 2021	SYSTEM	(\$729.00)		
																			17	Sep 16, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						17	Sep 16, 2021	SYSTEM	(\$729.00)															
					18	Oct 1, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user warrem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					18	Oct 1, 2021	SYSTEM	(\$729.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0710	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Oct 18, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					19	Oct 18, 2021	SYSTEM	(\$729.00)																						
					20	Nov 3, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					20	Nov 1, 2021	SYSTEM	(\$729.00)																						
					21	Nov 17, 2021	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user karlic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					21	Nov 17, 2021	SYSTEM	(\$729.00)																						
				- Total				\$0.00																						
			Material - T	otal				\$0.00																						
	0710	- Total						\$0.00																						
	0720	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					8	May 3, 2021	SYSTEM	(\$935.00)																						
					9	May 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
								9	May 16, 2021	SYSTEM	(\$935.00)																			
						10	Jun 2, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					10	Jun 2, 2021	SYSTEM	(\$935.00)																						
					11	Jun 15, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
						11	Jun 15, 2021	SYSTEM	(\$935.00)																					
					12	Jul 1, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
													12	Jun 30, 2021	SYSTEM	(\$935.00)														
																					13	Jul 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.					
											13	Jul 15, 2021	SYSTEM	(\$935.00)																
					14	Aug 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user karlic1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					14	Aug 3, 2021	SYSTEM	(\$935.00)																						
																										15	Aug 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
											15	Aug 16, 2021	SYSTEM	(\$935.00)																
																			16	Sep 2, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					16	Sep 2, 2021	SYSTEM	(\$935.00)																						
					17	Sep 16, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0720	CABLE, 16	Material						Estimate Exception 28 on the current Payment Estimate.														
		AWG 5 CONDUCTOR			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)															
			Material - To		20	Nov 3, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.														
									20	Nov 1, 2021	SYSTEM	(\$935.00)											
										21	Nov 17, 2021	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user karlic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					21	Nov 17, 2021	SYSTEM	(\$935.00)															
				- Total				\$0.00															
				otal				\$0.00															
	0720 -	Total		Material	Material	Material					\$0.00												
	0730	CABLE, 16 AWG 7 CONDUCTOR	Material	Material		8	May 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					8	May 3, 2021	SYSTEM	(\$3,720.00)															
					9	May 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
									9	May 16, 2021	SYSTEM	(\$3,720.00)											
					10	Jun 2, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.														
																10	Jun 2, 2021	SYSTEM	(\$3,720.00)				
					11	Jun 15, 2021	SYSTEM	(\$3,720.00)															
																		12	Jul 1, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					12	Jun 30, 2021	SYSTEM	(\$3,720.00)															
				1		1													13	Jul 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
																13	Jul 15, 2021	SYSTEM	(\$3,720.00)				
									14	Aug 3, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user karlic1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
							14	Aug 3, 2021	SYSTEM	(\$3,720.00)													
				15	Aug 16, 2021	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0730	CABLE, 16 AWG 7	Material		15	Aug 16, 2021	SYSTEM	(\$3,720.00)	
		CONDUCTOR			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					\$0.00	
	0730 -				-		OVOTEM	\$0.00 \$0.00	
	0730 - 0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material - To		5	Mar 16, 2021	SYSTEM	\$0.00 \$0.00 \$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.
		POWER SUPPLY ASSEMBLY,			5		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH				2021 Mar 16,		\$0.00 \$0.00 \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			5	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			5	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			5 6	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			5 6 6 7	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			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, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			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 \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00)	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH			5 6 7 7 8 8	2021 Mar 16, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 May 3, 2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00 (\$4,650.00) \$4,650.00	Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0740	POWER SUPPLY ASSEMBLY,	Material		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.
		TYPE-2 WITH 120V			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 Estimate Exception 21 on the current Payment Estimate.
					21	Nov 17, 2021	SYSTEM	(\$4,650.00)	
				- Total				\$0.00	
	0740 -	Total	Material - To	otal				\$0.00	
	0740 -	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$0.00 \$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0750	PULL BOX,	Material						Estimate Exception 24 on the current Payment Estimate.
		PREFORMED CLASS 3			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	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$4,260.00)	
					14	Aug 3, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user karlic1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$6,390.00)	
					15	Aug 16, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$6,390.00)	
					16	Sep 2, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$6,390.00)	
					17	Sep 16, 2021	SYSTEM	\$6,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$6,390.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3294	0760	PULL BOX, PREFORMED	Material		5	Mar 16, 2021	SYSTEM	(\$2,130.00)	
		CLASS 3			6	Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)	
					7	Apr 19, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,130.00)	
					8	May 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	May 3, 2021	SYSTEM	(\$2,130.00)	
					9	May 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	May 16, 2021	SYSTEM	(\$2,130.00)	
					10	Jun 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jun 2, 2021	SYSTEM	(\$2,130.00)	
					11	Jun 15, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jun 15, 2021	SYSTEM	(\$2,130.00)	
					12	Jul 1, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Jun 30, 2021	SYSTEM	(\$2,130.00)	
					13	Jul 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jul 15, 2021	SYSTEM	(\$2,130.00)	
					14	Aug 3, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user karlic1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Aug 3, 2021	SYSTEM	(\$2,130.00)	
					15	Aug 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Aug 16, 2021	SYSTEM	(\$2,130.00)	
					16	Sep 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Sep 2, 2021	SYSTEM	(\$2,130.00)	
					17	Sep 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Sep 16, 2021	SYSTEM	(\$2,130.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0760 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					5	Mar 16, 2021	SYSTEM	(\$3,240.00)																						
					6	Apr 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					6	Apr 2, 2021	SYSTEM	(\$3,240.00)																						
					7	Apr 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					7	Apr 19, 2021	SYSTEM	(\$4,860.00)																						
					8	May 3, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					8	May 3, 2021	SYSTEM	(\$4,860.00)																						
					9	May 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					9	May 16, 2021	SYSTEM	(\$26,632.80)																						
					10	Jun 2, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					10	Jun 2, 2021	SYSTEM	(\$26,632.80)																						
					11	Jun 15, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					11	Jun 15, 2021	SYSTEM	(\$26,632.80)																						
					12	Jul 1, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					12	Jun 30, 2021	SYSTEM	(\$26,632.80)																						
					13	Jul 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					13	Jul 15, 2021	SYSTEM	(\$26,632.80)																						
					14	Aug 3, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user karlic1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
																			14	Aug 3, 2021	SYSTEM	(\$26,632.80)								
					15	Aug 16, 2021	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
															15 Aug 16, 2021 (\$26,632.80) 16 Sep 2, 2021 \$YSTEM \$26,632.80 This adjust Estimate If Est				15		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		SYSTEM	(\$26,632.80)	
																											17		SYSTEM	\$26,632.80
																		17		SYSTEM	(\$26,632.80)									
					18	Oct 1,	SYSTEM	\$26,632.80	This adjustment offsets the original system-generated Material Payment																					



Marie Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
19	J4S3294	0770		Material			2021																						
2021 Editionals Electronical Electronica						18		SYSTEM	(\$26,632.80)																				
201						19		SYSTEM	\$26,632.80	Estimate Item Adjustment (0016) due to user johnsse overridding Payment																			
2011 2011 2014 2015						19		SYSTEM	(\$26,632.80)																				
2021 Nov 17, 2YSTEM \$28,632.80 This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (0521) due to user karlici overridding Payment Estimate Item Agjustment (0521) due to user karlici overridding Payment Estimate Item Agjustment (0521) due to user karlici overridding Payment (154) Nov 17, 2021 Support (154) Support (154) Nov 17, 2021 Support (154)						20		SYSTEM	\$26,632.80	Estimate Item Adjustment (0016) due to user johnsse overridding Payment																			
2021 Estimate Item Adjustment (0027) due to user karici to verridding Payment Estimate Exception 24 on the current Payment Estimate.						20		SYSTEM	(\$26,632.80)																				
Total						21		SYSTEM	\$26,632.80	Estimate Item Adjustment (0021) due to user karlic1 overridding Payment																			
Material - Total						21		SYSTEM	(\$26,632.80)																				
Other them Adjustment OVRN 9					- Total				\$0.00																				
Adjustment				Other Item	otal				\$0.00																				
OVERTIME Adjustment - Total Support Su					OVRN	9		karlic1	(\$388.80)	Holding overrun amount until CO is completed																			
Overrun Overrun Overrun 9						,		29		johnsse	\$388.80	Removing manual hold from estimate 9.																	
Overrun Overrun Pour Pou				Other Item Ad	OVRN - Tota	al			\$0.00																				
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, SYSTEM (\$388.80) 10 Jun 2, SYSTEM (\$388.80) 10 Jun 2, SYSTEM (\$388.80) 10 Jun 3, SYSTEM (\$388.80) 11 Jun 15, SYSTEM (\$388.80) 12 Jun 15, SYSTEM (\$388.80) 13 Jun 15, SYSTEM (\$388.80) 14 Jun 30, SYSTEM (\$388.80) 15 SYSTEM (\$388.80) 16 SYSTEM (\$388.80) 17 SYSTEM (\$388.80) 18 SYSTEM (\$388.80) 19 SYSTEM (\$388.80) 10 Jun 30, SYSTEM (\$388.80) 11 Jun 30, SYSTEM (\$388.80) 12 Jun 30, SYSTEM (\$388.80) 13 Jul 15, SYSTEM (\$388.80) 14 Jun 15, SYSTEM (\$388.80) 15 SYSTEM (\$388.80) 16 SYSTEM (\$388.80) 17 System (\$388.80) 18 SYSTEM (\$388.80) 19 SYSTEM (\$388.80) 10 SYSTEM (\$388.80) 11 Jun 30, SYSTEM (\$388.80) 12 Jun 30, SYSTEM (\$388.80) 13 Jul 15, SYSTEM (\$388.80) 14 Jul 15, SYSTEM (\$388.80) 15 SYSTEM (\$388.80) 16 SYSTEM (\$388.80) 17 System (\$388.80) 18 SYSTEM (\$388.80) 19 SYSTEM (\$388.80) 10 SYSTEM (\$388.80) 11 SySTEM (\$388.80) 12 Jun 30, SYSTEM (\$388.80) 13 Jul 15, SYSTEM (\$388.80) 14 Aug 3, SYSTEM (\$388.80) 15 SYSTEM (\$388.80) 16 SySTEM (\$388.80) 17 System (\$388.80) 18 System (\$388.80) 18 SySTEM (\$388.80) 19 SySTEM (\$388.80) 10 SySTEM (\$388.80) 11 SySTEM (\$388.80) 12 SySTEM (\$388.80) 13 Jul 15, SYSTEM (\$388.80) 14 Aug 3, SYSTEM (\$388.80) 15 SySTEM (\$388.80) 16 SySTEM (\$388.80) 17 System (\$388.80) 18 SySTEM (\$388.80) 18 SySTEM (\$388.80) 19 SySTEM (\$388.80) 10 SySTEM (\$388.80) 20 SySTEM (\$388.80						Adjustment -	Total			\$0.00																			
2021 2021				Overrun	Overrun	9		SYSTEM	\$388.80	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 16.440;																			
2021 3988.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 63 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 of '0.00000' is applied (if non-zero). 13						9		SYSTEM	(\$388.80)																				
System S							10		SYSTEM	(\$388.80)																			
of '0.00000' is applied (if non-zero). 11 Jun 15, 2021 12 Jun 30, 2021 13 Jun 30, 2021 14 Jun 30, 2021 15 SYSTEM 2038.80 16 SYSTEM 2021 17 Jun 30, 2021 18 SYSTEM 2021 19 Jun 30, 2021 10 Jun 30, 2021 11 Jun 30, 2021 11 Jun 30, 2021 12 Jun 30, 2021 13 Jun 30, 2021 14 Jun 30, 2021 15 SYSTEM 2000 16 SYSTEM 2000 17 SYSTEM 2000 18 SYSTEM 2000 18 SYSTEM 2000 19 SYSTEM 2000 10 SYSTEM 2000 10 SYSTEM 2000 10 SYSTEM 2000 11 SySTEM 2000 12 SYSTEM 2000 13 Jul 15, 2021 14 Aug 3, 2021 15 Aug 3, 2021 16 SYSTEM 2038.80 17 SySTEM 2038.80 18 SySTEM 2000 18 SySTEM 2000 19 SySTEM 2000 10 SySTEM 2000 11 SySTEM 2000 12 SySTEM 2000 13 Jul 15, 2021 14 Aug 3, 2021 15 Aug 3, 2021 16 SySTEM 2038.80 17 SySTEM 2000 18 SySTEM 2038.80 18 SySTEM 2038.80 18 SySTEM 2000 19 SySTEM 2038.80 10 SySTEM 20						10		SYSTEM	\$388.80	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 16.440;																			
Estimafe 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 \$ (\$388.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 12 Jun 30, 2021 \$ \$388.80						11		SYSTEM	(\$388.80)																				
2021 SYSTEM \$388.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. 13									11		SYSTEM	\$388.80	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;																
Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440; Overrun Quantity Balance 0.24. 13 Jul 15, 2021 (\$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 \$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, 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, 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, SYSTEM (\$388.80) Averaged Price Adjustment from this item on all previous payment estimates						12		SYSTEM	(\$388.80)																				
2021 of '0.00000' is applied (if non-zero). 13 Jul 15, 2021 \$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 \$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 \$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, SYSTEM (\$388.80) Averaged Price Adjustment from this item on all previous payment estimates																12		SYSTEM	\$388.80	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 16.440;									
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 (\$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 \$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, SYSTEM (\$388.80) Averaged Price Adjustment from this item on all previous payment estimates						13		SYSTEM	(\$388.80)																				
2021 of '0.00000' is applied (if non-zero). 14 Aug 3, 2021 \$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, SYSTEM (\$388.80) Averaged Price Adjustment from this item on all previous payment estimates																1	13	1:	1		1				13		SYSTEM	\$388.80	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 16.440;
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, SYSTEM (\$388.80) Averaged Price Adjustment from this item on all previous payment estimates																								14		SYSTEM	(\$388.80)		
							14	Aug 3, 2021	SYSTEM	\$388.80	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 16.440;																		
						15		SYSTEM	(\$388.80)																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3294	0770	BASE, CONCRETE	Overrun	Overrun	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										
					29	Mar 17, 2022	johnsse	(\$388.80)	Removing the manual adjustment from estimate 24.									
				Overrun - To	otal			\$0.00										
	0770	Total	Overrun - T	otal				\$0.00										
	0770 - 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,	SYSTEM	(\$3,060.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3294	0810	MISC.	Material			2021				
					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, 2021	SYSTEM	(\$3,060.00)		
					20	Nov 3, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					20	Nov 1, 2021	SYSTEM	(\$3,060.00)		
					21	Nov 17, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user karlic1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Nov 17, 2021	SYSTEM	(\$3,060.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0810 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	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 - T	otal				\$0.00				
			Material - Total									
	0820 -	- Total						\$0.00				
	0820 - 5003	SH-FLAT SHEET - SIGNAL SIGN	Material		8	May 3, 2021	SYSTEM	\$0.00 \$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.			
		SH-FLAT SHEET -	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0058) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material			2021 May 3,		\$855.00	Estimate Item Adjustment (0058) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		8	2021 May 3, 2021 May 16,	SYSTEM	\$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		8	2021 May 3, 2021 May 16, 2021	SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		9	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2,	SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		8 9 9	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		9 9 10 10	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		8 9 9 10 10 11 11	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment			
		SH-FLAT SHEET -	Material		8 9 9 10 10 11 11 11	2021 May 3, 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 SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.			
		SH-FLAT SHEET -	Material		8 9 9 10 10 11 11 11 12	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.			
		SH-FLAT SHEET -	Material		8 9 9 10 10 11 11 11 12 12	2021 May 3, 2021 May 16, 2021 May 16, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 15, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00 (\$855.00) \$855.00 (\$855.00)	Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3294	5003	SH-FLAT	Material						Estimate Exception 8 on the current Payment Estimate.																					
		SHEET - SIGNAL SIGN			14	Aug 3, 2021	SYSTEM	(\$855.00)																						
					15	Aug 16, 2021	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					15	Aug 16, 2021	SYSTEM	(\$855.00)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	5003 -	Total						\$0.00																						
	5005	SIGNAL HEAD, TYPE 1S	Material		8	May 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					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	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					12	Jun 30, 2021	SYSTEM	(\$1,564.00)																						
					13	Jul 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					13	Jul 15, 2021	SYSTEM	(\$1,564.00)																						
					14	Aug 3, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user karlic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					1 1 1 1	14 15 15 16 16 17	14	Aug 3, 2021	SYSTEM	(\$1,564.00)																				
																				15	Aug 16, 2021	SYSTEM	\$1,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.						
							15	Aug 16, 2021	SYSTEM	(\$1,564.00)																				
							16 17	16	1	16	16															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
																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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
1400004		0.01.11		Type				(21 = 21 22)																			
J4S3294	5005	SIGNAL HEAD, TYPE	Material		18	Oct 1, 2021	SYSTEM	(\$1,564.00)																			
		18			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						\$0.00																			
	5006	PULL BOX, PREFORMED CLASS 3	Material		14	Aug 3, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user karlic1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
													14	Aug 3, 2021	SYSTEM	(\$2,467.00)											
								15	Aug 16, 2021	SYSTEM	\$2,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.															
						15	Aug 16, 2021	SYSTEM	(\$2,467.00)																		
					16	Sep 2, 2021	SYSTEM	\$4,934.00	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.																		
					16	Sep 2, 2021	SYSTEM	(\$4,934.00)																			
					17	Sep 16, 2021	SYSTEM	\$4,934.00	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.																		
					17	Sep 16, 2021	SYSTEM	(\$4,934.00)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	5006 -	Total						\$0.00																			
	5017	MISC. ITS	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		25	Jan 18, 2022	SYSTEM	\$18,590.25	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.						
				26 26 27 27 28	2		26 26 27	2	25	Jan 18, 2022	SYSTEM	(\$18,590.25)															
																			:	2	26	26	Feb 1, 2022	SYSTEM	\$18,590.25	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.	
																							26	Feb 1, 2022	SYSTEM	(\$18,590.25)	
																							27	27	27	2	27
								27	Feb 16, 2022	SYSTEM	(\$18,590.25)																
					28	Mar 2, 2022	SYSTEM	\$18,590.25	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.																		
				28	Mar 2, 2022	SYSTEM	(\$18,590.25)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5017	MISC. ITS	Material	- Total				\$0.00	
			Material - To	otal				\$0.00	
	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)	
					26	Feb 1, 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.
					26	Feb 1, 2022	SYSTEM	(\$12,522.22)	
					27	Feb 16, 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.
					27	Feb 16, 2022	SYSTEM	(\$12,522.22)	
					28	Mar 2, 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.
					28	Mar 2, 2022	SYSTEM	(\$12,522.22)	
				- Total				\$0.00	
			Material - To	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)	
					26	Feb 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	5019	MISC. ITS	Material		26	Feb 1, 2022	SYSTEM	(\$4,056.00)	
					27	Feb 16, 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.
					27	Feb 16, 2022	SYSTEM	(\$4,056.00)	
					28	Mar 2, 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.
					28	Mar 2, 2022	SYSTEM	(\$4,056.00)	
				- Total				\$0.00	
			Material - To	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, 2022	SYSTEM	\$1,071.00	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.
					25	Jan 18, 2022	SYSTEM	(\$1,071.00)	
					26	Feb 1, 2022	SYSTEM	\$1,071.00	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.
					26	Feb 1, 2022	SYSTEM	(\$1,071.00)	
					27	Feb 16, 2022	SYSTEM	\$1,071.00	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.
					27	Feb 16, 2022	SYSTEM	(\$1,071.00)	
					28	Mar 2, 2022	SYSTEM	\$1,071.00	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.
					28	Mar 2, 2022	SYSTEM	(\$1,071.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5020 -	Total						\$0.00	
J4S3294	- Total							\$0.00	
Overall -	Total							\$0.00	