

Pay Estimate Created Date: May 16, 2024

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.8	2
47	Prime Contracto	or Penzel Construction	n Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19	
17			Current Contract Amount \$7,584,102.0	1

Approval Date		By User
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
May 20, 2024	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
November 1, 2024	November 1, 2024		46.34%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	July 14, 2023	July 14, 2023	

Contract Total Pay For Estimate No. 17											
		This Estimate	Previous	To Date							
230519-H01											
	Total Posted Items Pay	\$299,506.44	\$3,214,949.96	\$3,514,456.40							
	Gross Item Adjustments	(\$6,748.92)	\$61,907.84	\$55,158.92							
	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	(\$32,694.71)	(\$194,579.47)	(\$227,274.18)							
	,	,	\$3,082,278.33	\$3,342,341.14							
Contract Total Pa	ayable This Estimate:	\$260.062.81									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0020	2013000	CLEARING AND GRUBBING	ACRE	\$38,000.000	0.75	\$28,500.00
	0120	2031000	CLASS A EXCAVATION	CUYD	\$22.000	656.4	\$14,440.80
	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	1,567.3	\$15,673.00
	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.500	1,353.2	\$111,639.00
	Number Number Code P3735 0020 2013000 CL 0120 2031000 CL 0170 3040506 TY 0200 5021309 CC 0210 5029905 MIS RE 0260 6083006 6 II 0310 6089905 MIS 0320 6092011 INT 0570 6240103A PE 0600 7261018 18 0640 7311022 PR 5002 3049905 MIS 5003 3049910 MIS	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67.2	\$9,072.00			
	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$115.000	44.05	\$5,065.75
	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	SQYD	\$200.000	11.2	\$2,240.00
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	1,099.1	\$19,783.80
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.050	1,500	\$6,075.00
	0600	7261018	18 IN. PIPE GROUP A	LF	\$80.000	132	\$10,560.00
	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$610.000	1	\$610.00
	5002	3049905	MISC.MISC. RIGID GEOGRID	SQYD	\$4.050	1,500	\$6,075.00
	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	TONS	\$32.220	2,165.49	\$69,772.09
Project J9P	3735 - Tota	ıl					\$299,506.44
Overall - To	tal						\$299,506.44

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5449	OTHROther Contract	swanb1	The testing for the Concrete			(\$32,694.71)
	Adjustment		and Aggregate subgrade			

Revision 3/23/2023 Page 1 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 17 Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82 Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19 Current Contract Amount \$7,584,102.01

Overall - Total (\$32,694.71)
These amounts are listed in the Incentive. Disincentive. Liquidated Damages or Other Contract Adjustments

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19P3735	0010	MISC. TEMPORARY SURFACING	Material			-264.69	\$50.00	(\$13,234.50
	0010	MISC. TEMPORARY SURFACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	264.69	\$50.00	\$13,234.50
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-7,250.2	\$10.00	(\$72,502.00
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	7,250.2	\$10.00	\$72,502.00
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-39.49	\$75.00	(\$2,961.75
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	39.49	\$75.00	\$2,961.75
	0190	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-516.74	\$78.50	(\$40,564.09
	0190	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	516.74	\$78.50	\$40,564.09
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-4,818	\$82.50	(\$397,485.00
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4,818	\$82.50	\$397,485.00
	0240	CONCRETE CURB RAMP	Material			-43.21	\$160.00	(\$6,913.6

Revision 3/23/2023 Page 2 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735	0240	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	43.21	\$160.00	\$6,913.60
	0260	6 IN. CONCRETE MEDIAN STRIP	Material			-44.05	\$115.00	(\$5,065.75
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	44.05	\$115.00	\$5,065.75
	0270	CONCRETE SIDEWALK, 4 IN.	Material			-102.52	\$68.00	(\$6,971.36
	0270	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	102.52	\$68.00	\$6,971.36
	0280	CONCRETE SIDEWALK, 7 IN.	Material			-42.78	\$83.00	(\$3,550.74
	0280	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	42.78	\$83.00	\$3,550.74
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-1,196.3	\$18.00	(\$21,533.40
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,196.3	\$18.00	\$21,533.40
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-166.4	\$4.05	(\$673.92
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-7,129.4	\$4.05	(\$28,874.07
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	7,129.4	\$4.05	\$28,874.07
	0660	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$780.00	(\$1,560.00
	0660	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$780.00	\$1,560.00
	1320	SEWER	Material			-121	\$165.00	(\$19,965.00
	1320	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	121	\$165.00	\$19,965.00
	1330	SEWER	Material			-131	\$278.00	(\$36,418.00
	1330	SEWER	Material		This adjustment offsets the original system-	131	\$278.00	\$36,418.00

Revision 3/23/2023 Page 3 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735					generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	1360	SEWER	Material			-1,559	\$200.00	(\$311,800.00)
	1360	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,559	\$200.00	\$311,800.00
	1370	SEWER	Material			-502	\$275.00	(\$138,050.00)
	1370	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	502	\$275.00	\$138,050.00
	1380	SEWER	Material			-137	\$50.00	(\$6,850.00)
	1380	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	137	\$50.00	\$6,850.00
	1390	SEWER	Material			-1,710	\$50.00	(\$85,500.00)
	1390	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1,710	\$50.00	\$85,500.00
	1410	MISC.	Material			-8	\$307.00	(\$2,456.00
	1410	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	8	\$307.00	\$2,456.00
	1420	MISC.	Material			-5	\$97.00	(\$485.00)
	1420	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	5	\$97.00	\$485.00
	1430	MISC.	Material			-21	\$189.00	(\$3,969.00)
	1430	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	21	\$189.00	\$3,969.00
	1450	MISC.	Material			-13	\$213.00	(\$2,769.00)
	1450	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	13	\$213.00	\$2,769.00
	1460	MISC.	Material			-10	\$350.00	(\$3,500.00)
	1460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	10	\$350.00	\$3,500.00

Revision 3/23/2023 Page 4 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3735	1470	MISC.	Material			-7	\$593.00	(\$4,151.00
	1470	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	7	\$593.00	\$4,151.00
	1480	MISC.	Material			-5	\$261.00	(\$1,305.00
	1480	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	5	\$261.00	\$1,305.00
	1490	MISC.	Material			-2	\$554.00	(\$1,108.00
	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$554.00	\$1,108.00
	1500	MISC.	Material			-6	\$376.00	(\$2,256.00
	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	6	\$376.00	\$2,256.00
	1510	MISC.	Material			-6	\$271.00	(\$1,626.00
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	6	\$271.00	\$1,626.00
	1520	MISC.	Material			-4	\$57.00	(\$228.00
	1520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	4	\$57.00	\$228.00
	1530	MISC.	Material			-7	\$5,307.00	(\$37,149.00
	1530	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	7	\$5,307.00	\$37,149.00
	1550	MISC.	Material			-4	\$189.00	(\$756.00
	1550	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	4	\$189.00	\$756.00
	1560	MISC.	Material			-1	\$2,366.00	(\$2,366.00
	1560	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$2,366.00	\$2,366.00
	1570	MISC.	Material			-6	\$1,387.00	(\$8,322.00
	1570	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user swanb1	6	\$1,387.00	\$8,322.00

Revision 3/23/2023 Page 5 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 17 Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82 Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19 Current Contract Amount \$7,584,102.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735					overridding Payment Estimate Exception 49 on the current Payment Estimate.			
	1580	MISC.	Material			-5	\$8,943.00	(\$44,715.00)
	1580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	5	\$8,943.00	\$44,715.00
	1590	MISC.	Material			-1	\$900.00	(\$900.00)
	1590	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	\$900.00	\$900.00
	1600	MISC.	Material			-3	\$1,377.00	(\$4,131.00)
	1600	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	3	\$1,377.00	\$4,131.00
	1610	MISC.	Material			-3	\$1,444.00	(\$4,332.00)
	1610	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	3	\$1,444.00	\$4,332.00
	1630	MISC.	Material			-4	\$776.00	(\$3,104.00)
	1630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	4	\$776.00	\$3,104.00
	1640	MISC.	Material			-5	\$1,547.00	(\$7,735.00)
	1640	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	5	\$1,547.00	\$7,735.00
	1650	MISC.	Material			-2	\$247.00	(\$494.00)
	1650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$247.00	\$494.00
	1660	MISC.	Material			-1	\$158.00	(\$158.00)
	1660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	\$158.00	\$158.00
	1670	MISC.	Material			-1	\$2,864.00	(\$2,864.00)
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1	\$2,864.00	\$2,864.00
	1680	MISC.	Material		·	-1	\$6,911.00	(\$6,911.00)

Revision 3/23/2023 Page 6 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9P3735	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	1	\$6,911.00	\$6,911.00
	1700	MISC.	Material			-2	\$136.00	(\$272.00)
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	2	\$136.00	\$272.00
	1710	MISC.	Material			-6	\$146.00	(\$876.00)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	6	\$146.00	\$876.00
	1720	MISC.	Material			-3	\$146.00	(\$438.00)
	1720	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	3	\$146.00	\$438.00
	1750	MISC.	Material			-2	\$775.00	(\$1,550.00)
	1750	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2	\$775.00	\$1,550.00
	1760	MISC.	Material			-2	\$1,002.00	(\$2,004.00
	1760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	2	\$1,002.00	\$2,004.00
	1770	MISC.	Material			-1	\$152.00	(\$152.00
	1770	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$152.00	\$152.00
	1780	MISC.	Material			-8	\$369.00	(\$2,952.00)
	1780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	8	\$369.00	\$2,952.00
	1790	MISC.	Material			-1	\$2,100.00	(\$2,100.00)
	1790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00
	1800	MISC.	Material			-1	\$1,997.00	(\$1,997.00
	1800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68	1	\$1,997.00	\$1,997.00

Revision 3/23/2023 Page 7 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735					on the current Payment Estimate.			
	1810	MISC.	Material			-1	\$955.00	(\$955.00)
	1810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1	\$955.00	\$955.00
	1820	MISC.	Material			-3	\$100.00	(\$300.00)
	1820	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	3	\$100.00	\$300.00
	1830	MISC.	Material			-17	\$103.00	(\$1,751.00)
	1830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	17	\$103.00	\$1,751.00
	1840	MISC.	Material			-52	\$148.00	(\$7,696.00)
	1840	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	52	\$148.00	\$7,696.00
	1850	MISC.	Material			-4	\$158.00	(\$632.00)
	1850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	4	\$158.00	\$632.00
	1860	MISC.	Material			-2	\$349.00	(\$698.00)
	1860	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	2	\$349.00	\$698.00
	1870	MISC.	Material			-1	\$4,442.00	(\$4,442.00)
	1870	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	1	\$4,442.00	\$4,442.00
	1880	MISC.	Material			-8	\$192.00	(\$1,536.00)
	1880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	8	\$192.00	\$1,536.00
	1890	MISC.	Material			-4	\$2,857.00	(\$11,428.00)
	1890	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	4	\$2,857.00	\$11,428.00
	1900	MISC.	Material			-1	\$3,535.00	(\$3,535.00)
	1900	MISC.	Material		This adjustment offsets the original system-	1	\$3,535.00	\$3,535.00

Revision 3/23/2023 Page 8 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3735					generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
	1910	MISC.	Material			-2	\$4,580.00	(\$9,160.00
	1910	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$4,580.00	\$9,160.00
	1920	MISC.	Material			-1	\$3,324.00	(\$3,324.00
	1920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	1	\$3,324.00	\$3,324.00
	1930	MISC.	Material			-3	\$3,334.00	(\$10,002.00
	1930	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	3	\$3,334.00	\$10,002.00
	1940	MISC.	Material			-1	\$1,684.00	(\$1,684.00
	1940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	1	\$1,684.00	\$1,684.00
	1950	MISC.	Material			-1	\$4,545.00	(\$4,545.00
	1950	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$4,545.00	\$4,545.00
	1960	MISC.	Material			-1	\$5,848.00	(\$5,848.00
	1960	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	1	\$5,848.00	\$5,848.00
	2010	MISC.	Material			-80	\$6.62	(\$529.60
	2010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	80	\$6.62	\$529.60
	2020	MISC.	Material			-269	\$9.00	(\$2,421.00
	2020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	269	\$9.00	\$2,421.00
	2040	MISC.	Material			-1,082	\$20.00	(\$21,640.00
	2040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	1,082	\$20.00	\$21,640.00

Revision 3/23/2023 Page 9 of 80



Pay Estimate Created Date: May 16, 2024

Progress Estimate Number
17

Contract ID 230519-H01 Pay Period Start May 2, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End May 15, 2024 Net Change Order Amount \$497,162.19
Current Contract Amount \$7,584,102.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	2120	MISC.	Material			-71	\$51.89	(\$3,684.19)
	2120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	71	\$51.89	\$3,684.19
	2130	MISC.	Material			-470	\$31.90	(\$14,993.00)
	2130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	470	\$31.90	\$14,993.00
	2140	MISC.	Material			-20	\$33.95	(\$679.00)
	2140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	20	\$33.95	\$679.00
	2150	MISC.	Material			-17	\$39.00	(\$663.00)
	2150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	17	\$39.00	\$663.00
	2160	MISC.	Material			-385	\$6.50	(\$2,502.50)
	2160	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	385	\$6.50	\$2,502.50
	2170	MISC.	Material			-2,112	\$11.00	(\$23,232.00)
	2170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	2,112	\$11.00	\$23,232.00
	5002	MISC.	Overrun			-1,500	\$4.05	(\$6,075.00)
	5002	MISC.	Material			-7,228.9	\$4.05	(\$29,277.04)
	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7,228.9	\$4.05	\$29,277.04
	5003	MISC.	Material			-8,296.84	\$32.22	(\$267,324.18)
	5003	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	8,296.84	\$32.22	\$267,324.18
Total								(\$6,748.92)

Revision 3/23/2023 Page 10 of 80



						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	rom Route D to 0.5 miles north of Route 72 in Jackson						
Totals by J	Job Numb	ers									
J9P3735					This Estimate	Previous	To Date				
		ed Item Pay s Item Adjustm	nents		\$299,506.44 (\$6,748.92)	\$3,214,949.96 \$61,907.84	\$3,514,456.40 \$55,158.92				
		·	Gross	Item Pay	\$292,757.52	\$3,276,857.80	\$3,569,615.32				
	Incen	itive			\$0.00	\$0.00	\$0.00				
	Disin	centive			\$0.00	\$0.00	\$0.00				
		dated Damage			\$0.00	\$0.00	\$0.00				
	Otho	r Contract Adju	.atmanta		(\$32,694.71)	(\$194,579.47)	(\$227,274.18)				

Revision 3/23/2023 Page 11 of 80



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 1049910, Project Item Line Number 0010, Material Set 104991096, Material 0104TS - Temporary Surfacing, Acceptance Action Generic 0104TS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3040506, Project Item Line Number 0170, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021307, Project Item Line Number 0180, Material Set 502130796, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021307, Project Item Line Number 0180, Material Set 502130796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021307, Project Item Line Number 0180, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021307, Project Item Line Number 0180, Material Set 502130796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021308, Project Item Line Number 0190, Material Set 502130896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021308, Project Item Line Number 0190, Material Set 502130896, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021308, Project Item Line Number 0190, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021308, Project Item Line Number 0190, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021308, Project Item Line Number 0190, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 1320, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 1330, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 1360, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 1370, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action	No Remark was entered by Engineer	swanb1	Overridden

Revision 3/23/2023 Page 12 of 80



Exceptions (Discrepancies) This Estimate Period

service O/2004PFC is insufficient. Interest Excopation Pysic Fundified Maletakis Project JBP2758. Here 6039822, Project Bern Line interest 1930, Makeiral 69 60392208, Maletakin Project JBP2758. Here 6039822, Project Bern Line interest 1930, Makeiral 69 60392208, Maletakin Project JBP2758. Here 6039822, Project Bern Line interest 1930, Maletakin 69 6039208, Maletakin Project JBP2758. Here 6039822, Project Bern Line interest 1930, Maletakin 69 6039208, Maletakin 1930, Project JBP2758. Here 6039209, Project Bern Line interest 1920, Maletakin 69 6039208, Maletakin 1930, Project JBP2758. Here 6039209, Project Bern Line interest 1920, Maletakin 69 6039208, Maletakin 1930, Project JBP2758. Here 6039209, Project JBP27588. Here 6039209, Project JBP2758. Here 6039209, Project JBP27588. Here 6039209, Proj	Exceptions (Discrepancies) This Estimate Period			
distude Exception Pyter Insulficient Materials Propost ADVISTAS, New ROSBOZO, Polycet Item Live under 1980, Materials of ROSBOZOS, Polycet Item Live under 1980, Materials of ROSBOZOS, Polycet Item Live under 1980, Materials (PAMPE). For from Main Pipe, Acceptance Action Center of ROSBOZOS, Polycet Item Live under 1980, Materials (PAMPE). For from Main Pipe, Acceptance Action Center of ROSBOZOS, Polycet Item Live under CARD, Materials (PAMPE). Acceptance Action Center of ROSBOZOS, Polycet Item Live under CARD, Materials (PAMPE). Acceptance Action Center (PAMPE). Acceptance Actio	Exceptions / Discrepencies	Explanation	Entered By	Status
unifor 1930, Material Six 030922935, National 3776MPTC - Force Main Pipe, Acceptance Action control C726MPTC institutional Materials: Project J89735, liven 0309225, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0309225, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0309225, Project Brei Libe control C726MPTC in Institutional Materials: Project J89735, liven 0301902, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0301902, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0301902, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0308000, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0308000, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 0308000, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institutional Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03080000, Project Brei Libe control C726MPTC institution Materials: Project J89735, liven 03090000000000000000000000000000000000	Generic 0726MPFC is insufficient.			
under 1900, Material Set (20)00000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 1380, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0240, Material Set 408610005, Material 1055CMAR T2 - White Powerant Cure (con-discipating) Acceptance Action General (1005CMAR T2 - to immillicent). Wear of the control of the control (1005CMAR T2 - to immillicent). Wear of the control of the control (1005CMAR T2 - to immillicent). Wear	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 1390, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0250, Materials Set 60000508, Material 1055CAMLT2 - White Pavement Cure (non-dissipating) Acceptance Action Generic 1055CAMLT2 is multificient. Interior 2070, Materials Fed 60000508, Materials Project 496735, Item 6080004, Project Item Line more 0270, Materials Fed 60000508, Materials Project 496735, Item 6080007, Project Item Line more 1070, Acceptance Action Generic 1055CAMLT2 is multificient. Materials Exception Type: Furtificient Materials Project 496735, Item 608007, Project Item Line more 1070, Materials Fed 500000508, Materials Set 6000007, Interior 1070, Interior 1	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0270, Material Set 0680000468, Material 1055CMMLT2 - White Pavement Cuire (non-designating) Acceptance Action Generic 1055CMMLT2 is insufficient. Internate Exception Type: Insufficient Materials: Project_9879735, Item 080007, Project Item Line material Control of Set 058007768, Material 1055CMMLT2 is insufficient. Acceptance Action Generic 1055CMMLT2 is insufficient. Internate Exception Type: Insufficient Materials: Project_9879735, Item 080007, Project Item Line support of the Control of Set 1055CMMLT2 is insufficient. Internate Exception Type: Insufficient Materials: Project_9879735, Item 080007, Project Item Line umber 0870, Material Set 0500070, Material 1015CMT3 is insufficient. Internate Exception Type: Insufficient Materials: Project_9879735, Item 250005AP, Project Item Line umber 0870, Material Set 7200104AP, Material 1015CMT3 - Geodeville Fabric for ErosionControl(T3). complained Exception Type: Insufficient Materials: Project_9879735, Item 7300014AP, Item 1016CMT4, Internate Exception Type: Insufficient Materials: Project_9879735, Item 7300014AP, Item 1016CMT4, Internate Exception Type: Insufficient Materials: Project_9879735, Item 7300014AP, Project Item Line umber 0860, Material 847 720014AP, Material 1016CMT4, Item	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6083006, Project Item Line Number 0260, Material Set 608300696, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0200, Materiai Set 060800796, Materiai 1055CMM172 - White Pawment Cure (non-dissipating) A, Acception Type: Insufficient Materials: Project J99735, Item 08092011, Project Item Line umber 3303, Materiai 1051CMM172 in sufficient Materials: Recognition Type: Insufficient Materials: Project J99735, Item 08010301, Project Item Line umber 0303, Materiai 1051CMM171 to - Clear Pawment Cure (non-sepating) B, Acceptance Action Generic 1055CMM171 to - Clear Pawment Cure (non-sepating) B, Acceptance Action Generic 1055CMM171 to - Clear Pawment Cure (non-sepating) B, Acceptance Action Generic 1055CMM171 to - Clear Pawment Cure (non-sepating) B, Acceptance Action Generic 1055CMM171 to - Clear Pawment Cure (non-sepating) B, Acceptance Action Generic 1055CMM171 to - Clear Pawment Cure (non-sepating) B, Acceptance Action Generic 1055CMM171 to - Bustificient B, Acceptance Action Generic 1055CMM171 to Bustificient B, Acceptance B, Bustificient B, Bu	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0302, Material Set 6080201168, Material 10565CMMLT10 - Clear Pewement Cure (non-seighbrigh) & Acceptance Action Generic 1055CMMLT10 in issufficient. Issuinate Exception Type. Insufficient Materials: Project J897375, Item 240103A, Project Item Line umber 6700, Materials 616240103As Material 10103CFS - Generic (10103CFS) (February 1000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086007, Project Item Line Number 0280, Material Set 608600796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0570. Material Set 0240103A96, Material 0110XT3 - Geotexulis Fabric for ExisionControl(T3). coorplance Action Generio 1010XT3 is instification. stimate Exception Type: Insufficient Materials: Project JIP9735, Item 7320818A, Project Item Line umber 0680. Materials 24730818A96, Material 1032ESPGCF - Conc End Section for Round Pipe. coeplance Action Generio 1010XT3 Materials 24730818A96, Material 1032ESPGCF - Conc End Section for Round Pipe. Coeplance Action Generio 1010XT3 Materials: Project JIP9735, Item 7320818A, Project Item Line umber 0680, Material 524730818A96, Material 1041CPPPTW. 48 in smilliform. Simnate Exception Type: Insufficient Materials: Project JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material 1041CPPPTW. 48 in smilliform. Simnate Exception Type: Insufficient Materials: Project JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902. Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902, Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902, Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902, Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902, Material JIP9735, Item 9019902, Project Item Line umber 1403. Material 524 019902, Material JIP9735, Item 9019902, Project Item Lin	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6092011, Project Item Line Number 0320, Material Set 609201196, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 6606, Material Set 173206 18A96, Material 1032/ESRCF - Conc End Section for Round Pipe, coptance Action Generic 1032/ESRCF is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 73206 18A, Project Item Line umber 1410, Material Set 1901 9902, Material 9901 1HXX - Highway Lighting Material, Acceptance cition Generic 0301 LHX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 901 9902, Project Item Line umber 1410, Material Set 191 9902, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 901 9902, Project Item Line umber 1420, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is materials. Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is materials. Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is materials. Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is material. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 3501 910902, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is materials. Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 3501 910902, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is materials. Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 3501 910902, Material 9001 LHXX - Highway Lighting Material, Acceptance cition Generic 0301 LHXX is materials. Project J9P3735, Item 901 9902, Project Item Line umber 1430, Material 3501 910902, Material 9001 LHXX - Highway Lighting Material, Acceptance cit	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6240103A, Project Item Line Number 0570, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 0606, Material Set 7320618A96, Material 1041CPPTTW.48 is insufficient. stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1410, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clino Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1490, Material Set 901990	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7320618A, Project Item Line Number 0660, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1410, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clicin Genetic 0901LHXX is insufficient. simale Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1420, Material 0901LHXX - Highway Lighting Material, Acceptance clicin Genetic 0901LHXX is insufficient. simale Exception Type: Insufficient Materials: Project JBP3735, Item 9019902, Project Item Line umber 1430, Material 0901LHXX - Highway Lighting Material, Acceptance clicin Genetic 0901LHX is insufficient. No Remark was entered by Engineer which is insufficient in Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material 0901LHXX is insufficient. No Remark was entered by Engineer which is insufficient in Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material 0901LHXX is insufficient. No Remark was entered by Engineer which is insufficient in Materials: Project JBP3735, Item 9019902, Project Item Line umber 1450, Material 0901LHXX is insufficient. No Remark was entered by Engineer which is insufficient in Materials: Project JBP3735, Item 9019902, Project Item Line umber 1460, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clicin Genetic 0901LHX is insufficient. No Remark was entered by Engineer which is insufficient in Materials: Project JBP3735, Item 9019902, Project Item Line umber 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clicin Genetic 0901LHXX is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was entered by Engineer which is insufficient. No Remark was	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7320618A, Project Item Line Number 0660, Material Set 7320618A96, Material 1041CPPPTW48 - Polypropylene Culv Triple Wall 48", Acceptance Action Generic 1041CPPPTW48 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1420, Material Set 9019902, Material 0901LHXX: Highway Lighting Material, Acceptance clion Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J993735, Item 9019902, Project Item Line umber 1430, Material Set 9019902, Material 0901LHXX: Highway Lighting Material, Acceptance clion Generic 0901LHXX is insufficient. which 1450, Material Set 9019902, Material 0901LHXX: Highway Lighting Material, Acceptance clion Generic 0901LHXX is insufficient. No Remark was entered by Engineer who Pridden overridden overridden No Remark was entered by Engineer who Remark was entered by Engineer who Pridden overridden overr	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1410, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1430, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1450, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1460, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1470, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1470, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97373, Item 9019902, Project Item Line umber 1470, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1480, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1480, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1490, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1490, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1500, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1500, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Jp97375, Item 9019902, Project Item Line umber 1500, Material Set 9019902, Material Gent Juby Stimate Exception Type: Insufficient Materials: Project Juby Stimate Exception Type: Insufficient Materials: Project Juby Stimate Exception Type: Insufficient Materials: Project Juby Stimate Ex	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1420, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1450. Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clion Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1460. Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clion Generic 0901LHXX is insufficient. No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance cition Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance cition Generic 0901LHXX is insufficient. No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance cition Generic 0901LHXX is insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance cition Generic 0901LHXX is insufficient. No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1460, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden Overridden Overridden Overridden Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden Overridden Overridden Overridden Overridden Overridden No Remark was entered by Engineer Overridden Overridden Overridden Overridden Overridden Overridden Overridden No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1500, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1510, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer Swanb1 Overridden umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer Swanb1 Overridden umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1500, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1510, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer Swanb1 Overridden overridden stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden overridden stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1510, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer wanb1 Overridden Overridden No Remark was entered by Engineer swanb1 Overridden No Remark was entered by Engineer swanb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1500, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. No Remark was entered by Engineer swanb1 Overridden No Remark was entered by Engineer swanb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1510, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
umber 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance ction Generic 0901LHXX is insufficient. stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line No Remark was entered by Engineer swanb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1520, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1530, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
ction Generic 0901LHXX is insufficient.	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1550, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line No Remark was entered by Engineer swanb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line	No Remark was entered by Engineer	swanb1	Overridden

Revision 3/23/2023 Page 13 of 80



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1560, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1570, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1580, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1590, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1600, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1610, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1630, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1640, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1650, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1680, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1700, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1710, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1750, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1760, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1770, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1780, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1790, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1810, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1820, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1830, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden

Revision 3/23/2023 Page 14 of 80



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1840, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1850, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1860, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1870, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1880, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1890, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1900, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1910, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1920, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1930, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1940, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1950, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1960, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2010, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2020, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2040, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2120, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2130, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2140, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2150, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2160, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019903, Project Item Line Number 2170, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6240103A, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item	No Remark was entered by Engineer	swanb1	Acknowledged

Revision 3/23/2023 Page 15 of 80



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1720, Contract Line Item Number 1720, Item 9019902, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1860, Contract Line Item Number 1860, Item 9019902, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 2230, Contract Line Item Number 2230, Item 7026000, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged

Revision 3/23/2023 Page 16 of 80



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
						,	Order	Quantity		Approved Qty		generated date)
230519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.11	\$214,000.00	\$23,540.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	2,356.00	13,782.00	CUYD	3,582.10	\$22.00	\$78,806.20
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	0.00	\$10.24	\$0.00
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.00
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,178.00	\$28.70	\$33,808.60
			0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	0.00	\$120.00	\$0.00
			0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,673.00	0.00	14,673.00	SQYD	7,250.20	\$10.00	\$72,502.00
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	0.00	736.80	SQYD	39.49	\$75.00	\$2,961.75
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,684.00	0.00	1,684.00	SQYD	516.74	\$78.50	\$40,564.09
		0001	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12,970.60	0.00	12,970.60	SQYD	4,818.00	\$82.50	\$397,485.00
		0001	0210	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67.20	0.00	67.20	SQYD	67.20	\$135.00	\$9,072.00
		0001	0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0230	6079903	MISC.36 IN. VINYL 2-RAIL FENCE	69.00	0.00	69.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6081010	CONCRETE CURB RAMP	355.60	0.00	355.60	SQYD	43.21	\$160.00	\$6,913.60
		0001	0250	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	0.00	\$25.00	\$0.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	44.10	0.00	44.10	SQYD	44.05	\$115.00	\$5,065.75
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	1,618.70	0.00	1,618.70	SQYD	102.52	\$68.00	\$6,971.36
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	282.90	0.00	282.90	SQYD	42.78	\$83.00	\$3,550.74
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	359.30	0.00	359.30	SQYD	0.00	\$95.00	\$0.00
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	0.00	\$90.00	\$0.00
		0001	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	11.20	0.00	11.20	SQYD	11.20	\$200.00	\$2,240.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	5,291.00	0.00	5,291.00	LF	1,196.30	\$18.00	\$21,533.40
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	0.00	\$51.00	\$0.00
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	0.00	\$48.00	\$0.00
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	0.00	\$85.00	\$0.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	0.00	\$51.00	\$0.00
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	0.00	\$45.00	\$0.00
		0001	0380	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	0.00	\$1,515.00	\$0.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	0.00	\$820.00	\$0.00
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	0.00	\$1,010.00	\$0.00
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.50
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$18.00	\$540.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	19.00	28.00	47.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
Revision 3/23/20	122											Page 17 of 80

Revision 3/23/2023 Page 17 of 80



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735				RETAINED					Qty		
		0001	0460	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	26.00	0.00	26.00	EA	7.00	\$125.00	\$875.00
		0001	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	267.00	0.00	267.00	LF	0.00	\$148.00	\$0.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$766,000.00	\$0.00
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0500	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	162.00	0.00	162.00	LF	0.00	\$7.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	100.00	0.00	100.00	LF	0.00	\$22.00	\$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	187.00	0.00	187.00	LF	0.00	\$22.00	\$0.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$200.00	\$0.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,088.00	0.00	4,088.00	LF	0.00	\$1.00	\$0.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,618.00	0.00	8,618.00	LF	0.00	\$1.00	\$0.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,251.00	4,712.00	6,963.00	SQYD	7,129.40	\$4.05	\$28,874.07
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$49,000.00	\$0.00
		0001	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	611.00	0.00	611.00	SQFT	0.00	\$74.00	\$0.00
		0001	0600	7261018	18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,431.00	\$80.00	\$114,480.00
		0001	0610	7261024	24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	0.00	\$103.00	\$0.00
		0001	0620	7261036	36 IN. PIPE GROUP A	77.00	0.00	77.00	LF	0.00	\$216.00	\$0.00
		0001	0630	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	0.00	\$300.00	\$0.00
		0001	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.00	0.00	46.00	FT	42.00	\$610.00	\$25,620.00
		0001	0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.00	0.00	17.00	FT	4.00	\$594.00	\$2,376.00
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$780.00	\$1,560.00
		0001	0670	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0001	0680	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,010.00	\$0.00
		0001	0690	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$4,300.00	\$0.00
		0001	0700	8025006	MULCHING	3.30	0.00	3.30	ACRE	0.00	\$2,850.00	\$0.00
		0001	0710	8033000	K-31 TALL FESCUE SODDING	1,560.00	0.00	1,560.00	SQYD	0.00	\$15.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,200.00	\$0.00
		0001	0730	8061005	ROCK DITCH CHECK	478.00	0.00	478.00	LF	0.00	\$13.50	\$0.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	0.00	\$3.60	\$0.00
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	0.00	\$31.50	\$0.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$32.00	\$0.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	0.00	600.00	LF	0.00	\$8.55	\$0.00
		0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
		0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$12.00	\$0.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$20.00	\$0.00
		0040	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	0.00	\$225.00	\$0.00
Revision 3/23/20												Page 18 of 8

Revision 3/23/2023 Page 18 of 80



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.

Note: Posted Q Contract	uantities Project	and Valu Category	es are b	ased on R	eport Generated date and can differ from the posted amo Description	ount at the	time the E	stimate was	Gener Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Offit Price	To Date (See report generated date)
230519-H01	J9P3735	0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	0.00	\$22.00	\$0.00
		0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	0.00	\$350.00	\$0.00
		0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	0.00	\$26.00	\$0.00
		0040	0930	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	0.00	\$40.00	\$0.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	0.00	\$29.00	\$0.00
		0040	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0050	0960	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	0970	6039902	WATER	25.00	1.00	26.00	EA	26.00	\$4,377.50	\$113,815.00
		0050	0980	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$824.00	\$0.00
		0050	0990	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$824.00	\$0.00
		0050	1000	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$875.50	\$0.00
		0050	1010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,905.50	\$1,905.50
		0050	1020	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$9,270.00	\$0.00
		0050	1030	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$7,725.00	\$0.00
		0050	1040	6039902	WATER	1.00	1.00	2.00	EA	2.00	\$1,313.25	\$2,626.50
		0050	1050	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,210.25	\$1,210.25
		0050	1060	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$1,236.00	\$6,180.00
		0050	1070	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1080	6039902	WATER	11.00	3.00	14.00	EA	14.00	\$2,832.50	\$39,655.00
		0050	1090	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$12,978.00	\$0.00
		0050	1100	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,133.00	\$1,133.00
		0050	1110	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1120	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1130	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,545.00	\$0.00
		0050	1140	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,545.00	\$0.00
		0050	1150	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$2,575.00	\$0.00
		0050	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$669.50	\$1,339.00
		0050	1170	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,635.00	\$4,635.00
		0050	1180	6039902	WATER	3.00	0.00	3.00	EA	1.00	\$2,575.00	\$2,575.00
		0050	1190	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$8,240.00	\$24,720.00
		0050	1200	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$2,575.00	\$0.00
		0050	1210	6039903	WATER	145.00	0.00	145.00	LF	107.00	\$272.95	\$29,205.65
		0050	1220	6039903	WATER	540.00	0.00	540.00	LF	0.00	\$51.50	\$0.00
		0050	1230	6039903	WATER	2,160.00	45.00	2,205.00	LF	2,205.00	\$84.46	\$186,234.30
		0050	1240	6039903	WATER	2,200.00	0.00	2,200.00	LF	2,200.00	\$20.60	\$45,320.00
		0051	1250	4019905	MISC.ASPHALT PAVEMENT REPLACEMENT	38.00	0.00	38.00	SQYD	0.00	\$177.73	\$0.00
		0051	1260	6039922	SEWER	25.00	0.00	25.00	EA	25.00	\$1,250.00	\$31,250.00
		0051	1270	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0051	1280	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0051	1290	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.00
		0051	1300	6039922	SEWER	15.00	0.00	15.00	EA	15.00	\$5,100.00	\$76,500.00
		0051	1310	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0051	1320	6039923	SEWER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.00
		0051	1330	6039923	SEWER	131.00	0.00	131.00	LF	131.00	\$278.00	\$36,418.00
		0051	1340	6039923	SEWER	300.00	0.00	300.00	LF	0.00	\$170.00	\$0.00

Revision 3/23/2023 Page 19 of 80



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.00
		0051	1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.00
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	0.00	\$40,716.00	\$0.00
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	8.00	\$307.00	\$2,456.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	5.00	\$97.00	\$485.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	21.00	\$189.00	\$3,969.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	0.00	\$298.00	\$0.00
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	13.00	\$213.00	\$2,769.00
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	7.00	\$593.00	\$4,151.00
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	ENCLOSURES MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS	3.00	0.00	3.00	EA	2.00	\$554.00	\$1,108.00
			1500	9019902	AND ENCLOSURES MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	ΕΛ.	6.00	\$376.00	\$2,256.00
		0052	1510	9019902	MISC.GROUNDING KIT. JACKETED CABLE	7.00	0.00	6.00	EA EA	6.00	\$271.00	\$1,626.00
		0052			MISC.GUY MARKER, YELLOW		0.00	8.00		4.00	\$57.00	
		0052	1520 1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA EA	7.00	\$57.00	\$228.00 \$37.149.00
		0052									, , , , , , ,	,,,,
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	0.00	\$5,215.00	\$0.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	4.00	\$189.00	\$756.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	6.00	\$1,387.00	\$8,322.00
		0052	1580	9019902	MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC BREAKERS, 50KVA	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,377.00	\$4,131.00
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH 80 PVC	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	2.00	\$247.00	\$494.00
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.00
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	1.00	\$2,864.00	\$2,864.00
		0052	1680	9019902	MISC.SECTIONALIZING ENCLOSURE, MULTI PHASE, PAD OR SLEEVE MOUNTED, 200A	1.00	0.00	1.00	EA	1.00	\$6,911.00	\$6,911.00
		0052	1690	9019902	MISC.SECURITY LIGHT, STREET	30.00	0.00	30.00	EA	0.00	\$6,420.00	\$0.00
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.00
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	6.00	\$146.00	\$876.00
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	0.00	1.00	EA	3.00	\$146.00	\$438.00
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	0.00	\$156.00	\$0.00
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY, NEUTRAL ON CROSSARM	1.00	0.00	1.00	EA	0.00	\$1,269.00	\$0.00
		0052	1750	9019902	MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.00
		0052	1760	9019902	MISC.SINGLE DEADEND ON CROSSARM ASSEMBLY	1.00	1.00	2.00	EA	2.00	\$1,002.00	\$2,004.00
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.00
					TYPE							

Revision 3/23/2023 Page 20 of 80



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.

					eport Generated date and can differ from the posted amo						Unit Dring	T-t-IV-lu- DOCTED
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)
230519-H01	J9P3735	0052	1790	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0052	1800	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE, G10	2.00	0.00	2.00	EA	1.00	\$1,997.00	\$1,997.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.00
		0052	1820	9019902	MISC.SWEEP, 2 IN. SCH 40 PVC 90 IN. X 48 IN.	15.00	0.00	15.00	EA	3.00	\$100.00	\$300.00
		0052	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	74.00	0.00	74.00	EA	17.00	\$103.00	\$1,751.00
		0052	1840	9019902	MISC.SWEEP, 3 IN. SCH 40 PVC 90 IN. X 48 IN.	52.00	0.00	52.00	EA	52.00	\$148.00	\$7,696.00
		0052	1850	9019902	MISC.SWEEP, 4 IN. SCH 40 PVC 90 IN. X 48 IN.	4.00	0.00	4.00	EA	4.00	\$158.00	\$632.00
		0052	1860	9019902	MISC.SWEEP, 6 IN. SCH 40 PVC 90 IN. X 48 IN.	1.00	0.00	1.00	EA	2.00	\$349.00	\$698.00
		0052	1870	9019902	MISC.THREE PHASE TRANSFORMER BANK UNGROUNDED WYE PRIMARY CENTER TAP GROUNDED DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$4,442.00	\$4,442.00
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	8.00	\$192.00	\$1,536.00
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.00
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.00
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	2.00	\$4,580.00	\$9,160.00
		0052	1920	9019902	MISC.TWO PHASE TRANSFORMER BANK OPEN WYE PRIMARY OPEN DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$3,324.00	\$3,324.00
		0052	1930	9019902	MISC.UG RISER, DE, 1 PHASE C/O ON FG MNT, TERM & LA ON FG MNT	3.00	0.00	3.00	EA	3.00	\$3,334.00	\$10,002.00
		0052	1940	9019902	MISC.UG RISER, DE, 1 PHASE, C/O AND TERM & LA ON FG MNT	2.00	0.00	2.00	EA	1.00	\$1,684.00	\$1,684.00
		0052	1950	9019902	MISC.UG RISER, TAN, 3 PHASE, C/O ON CROSSARM, TERM & LA ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$4,545.00	\$4,545.00
		0052	1960	9019902	MISC.UG RISER, TAN, 3 PHASE, UNDSLG SW'S ON CROSSARM, TERM & LA ON BRACKET	2.00	0.00	2.00	EA	1.00	\$5,848.00	\$5,848.00
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	0.00	\$2.10	\$0.00
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	0.00	\$1.45	\$0.00
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	0.00	\$8.51	\$0.00
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	0.00	\$6.10	\$0.00
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	80.00	\$6.62	\$529.60
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.00
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	0.00	\$14.00	\$0.00
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.00
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0052	2060	9019903	MISC.CABLE, 15KV, AL, 1/0 AWG, FULL NEUTRAL, 133%, JACKETED	1,640.00	0.00	1,640.00	LF	0.00	\$14.50	\$0.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	0.00	\$16.50	\$0.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	0.00	\$4.95	\$0.00
		0052	2090	9019903	MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN	953.00	0.00	953.00	LF	0.00	\$9.50	\$0.00
		0052	2100	9019903	MISC.CABLE, UG TPX, AL, 4/0 AWG, 2/0 AWG N., SWEETBRIER	525.00	0.00	525.00	LF	0.00	\$7.00	\$0.00
		0052	2110	9019903	MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE	2,566.00	0.00	2,566.00	LF	0.00	\$2.00	\$0.00
		0052	2120	9019903	MISC.CONDUIT, 2.5 IN. SCH 80 PVC	71.00	0.00	71.00	LF	71.00	\$51.89	\$3,684.19
		0052	2130	9019903	MISC.CONDUIT, 3 IN. SCH 40 PVC	470.00	0.00	470.00	LF	470.00	\$31.90	\$14,993.00
		0052	2140	9019903	MISC.CONDUIT, 3 IN. SCH 80 PVC	20.00	0.00	20.00	LF	20.00	\$33.95	\$679.00
		0052	2150	9019903	MISC.CONDUIT, 4 IN. SCH 40 PVC	17.00	0.00	17.00	LF	17.00	\$39.00	\$663.00
		0052	2160	9019903	MISC.CONDUIT, HDPE, SDR 11, 2.5 IN.	2,760.00	0.00	2,760.00	LF	385.00	\$6.50	\$2,502.50
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,112.00	\$11.00	\$23,232.00
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	\$0.00
		0070	2190	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	0.00	\$52.00	\$0.00
		0070	2200	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	178.00	0.00	178.00	SQYD	0.00	\$336.00	\$0.00
		0070	2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	261.00	0.00	261.00	LF	0.00	\$148.00	\$0.00

Revision 3/23/2023 Page 21 of 80



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	0.00	96.00	LF	265.40	\$171.50	\$45,516.10
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$183.00	\$0.00
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	0.00	\$955.00	\$0.00
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	0.00	\$125.00	\$0.00
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	0.00	\$628.00	\$0.00
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	0.00	\$448.70	\$0.00
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	0.00	\$1.95	\$0.00
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$15,770.00	\$0.00
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,700.00	\$0.00
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	0.00	\$1,373.00	\$0.00
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,172.00	\$0.00
		0070	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$1,391.00	\$0.00
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$710,366.00	\$532,774.50
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.00
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	5,712.00	5,712.00	SQYD	7,228.90	\$4.05	\$29,277.04
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	9,332.00	9,332.00	TONS	8,296.84	\$32.22	\$267,324.18
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.00
	Project J	9P3735 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$3,514,456.38
230519-H01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,514,456.38

Revision 3/23/2023 Page 22 of 80



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

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

Project: J9P3735

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2013000	CLEARING AND GRUBBING	5/15/24	5/16/24	0.05	ACRE	RTE 61	847+00 RT		849+00 RT		Units=(200'x10')/500=4 Units Acres = 2000/43560=0.05 for payment swanb1
				5/16/24	0.70	ACRE	RTE 61	847+50		873+50		This was to round the quantity up to the nearest acre for final payment. swanb1
0120	2031000	CLASS A EXCAVATION	5/15/24	5/16/24	656.40	CUYD	RTE 61	864+50		868+72		SY=(422.0'x28.0'x1.5')/27=656.4 for payment swanb1
0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/15/24	5/16/24	547.30	SQYD	RTE 61	868+70 LT		870+52 LT		SY=(182.43'x27.0')/9=547.3 for payment swanb1
				5/16/24	1,020.00	SQYD	RTE 61	866+00 CL		868+70 CL		SY=(270.0'x34.0')/9=1020.0 for payment swanb1
0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	5/15/24	5/16/24	468.00	SQYD	RTE 61	879+23 LT		881+57 LT		SY=(234.0'x18.0')/9=468.0 for payment swanb1
				5/16/24	885.20	SQYD	RTE 61	873+53 LT		879+23 LT		SY=(569.03'x14.0')/9=885.2 for payment swanb1
0210	5029905	MISC.	5/15/24	5/16/24	67.20	SQYD	RTE 61	880+64		881+31		SY=(67.0'x9.03')/9=67.2 for payment swanb1
0260	6083006	6 IN. CONCRETE MEDIAN STRIP	5/15/24	5/16/24	15.07	SQYD	RTE 61/ East Mary Street	869+58.52		0+59.31		SY=(43.75'x3.10')/9=15.07 for payment swanb1
				5/16/24	28.98	SQYD	East Mary Street	0+81.11		1+22.62		SY=(42.51'x6.14')/9=28.98 for payment swanb1
0310	6089905	MISC. CONCRETE	5/15/24	5/16/24	11.20	SQYD	RTE 61	878+77		878+98		SY=(21.0'x4.8')/9=11.2 for payment swanb1
0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	5/15/24	5/16/24	99.10	LF	East Mary	0+21.03		1+22.62		
				5/16/24	187.40	LF	RTE 61	869+57.97		870+52.43		
				5/16/24	268.90	LF	RTE 61	873+53.97		876+14.24		
				5/16/24	543.70	LF	RTE 61	870+52.43		873+53.97		
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/15/24	5/16/24	1,500.00	SQYD	RTE 61	864+50		868+72		SY=(422.0'x32.0')/9=1500.0 for payment swanb1
0600	7261018	18 IN. PIPE GROUP A	5/15/24	5/16/24	132.00	LF	RTE 61	860+20		861+52		MH 9-4 to MH 9-5
0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5/15/24	5/16/24	1.00	FT	RTE 61	860+19.86				MH 9-4
5002	3049905	MISC. AGGREGATE FOR BASE	5/15/24	5/16/24	1,500.00	SQYD	RTE 61	864+50		868+72		(422.0'x32.0')/9=1500.0 for payment swanb1
5003	3049910	MISC. AGGREGATE FOR BASE	5/15/24	5/16/24	2,165.49	TONS	RTE 61	864+50		868+72		4/26 - 383.61 Tons 4/29 - 370.37 Tons 4/30 - 295.58 Tons 5/1 - 286.61 Tons 5/2 - 364.99 Tons 5/3 - 383.78 Tons 5/10 - 78.55 Tons
												Total = 2165 49 for navment swanh1

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
P3735		October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	10.00			10.0
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		12.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.227	N. Russell St.	1.00	16.00			16.0
				WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			10.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		112.868	US 61 North	1.00	18.00			18.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.928	US 61 North	1.00	10.00	Next 2 Miles		10.0

Revision 3/23/2023 Page 23 of 80



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 policeble)

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to P
735	0410	October 4, 2023	835	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.050	US 61 North	1.00	16.00	Road Work Ahead		10
				WO20-2 48x48 16.00 DETOUR AHEAD		113.130	US 61 North	1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		113.167	US 61 North	19.50	1.00	36"X78" Detour Assembly	19.50	1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.718	US 61 North	1.00	16.00			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		1
				R11-2 48x30 10.00 ROAD CLOSED		113.862	US 61 North	1.00	10.00			1
				R9-9 24x12 2.00 SIDEWALK CLOSED		113.862	US 61 North	1.00	2.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		15.329	Route D South	1.00	16.00			1
				WO20-2 48x48 16.00 DETOUR AHEAD		15.371	Route D South	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		15.460	Route D South	19.50	1.00	36"X78" Detour Assembly	19.50	
				MO4-8a 24x18 3.00 END DETOUR		16.052	Route D South	1.00	3.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		164.805	Route 72 East	1.00	16.00	Road Work Ahead		1
				WO20-2 48x48 16.00 DETOUR AHEAD		164.873	Route 72 East	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		164.946	Route 72 East	19.50	1.00	36"X78" Detour Assembly	19.50	
				MO4-8a 24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		
				WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			
				R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			
		November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			
		March 21, 2024	46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			:
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			2
	0410 - Total											

Revision 3/23/2023 Page 24 of 80



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0010	MISC. TEMPORARY SURFACING	Material		7	Dec 18, 2023	SYSTEM	\$2,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$2,772.00)	
					8	Jan 2, 2024	SYSTEM	\$2,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$2,772.00)	
					9	Jan 16, 2024	SYSTEM	\$5,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$5,532.00)	
					10	Feb 1, 2024	SYSTEM	\$12,503.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$12,503.50)	
					11	Feb 15, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$13,234.50)	
					12	Mar 4, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$13,234.50)	
					13	Mar 18, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$13,234.50)	
					14	Apr 3, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$13,234.50)	
					15	Apr 16, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$13,234.50)	
					16	May 2, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$13,234.50)	
					17	May 16, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$13,234.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0010 -	Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		14	Apr 3, 2024	SYSTEM	\$0.00 \$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			14	Apr 3, 2024	SYSTEM	(\$7,250.00)	
					15	Apr 16, 2024	SYSTEM	\$25,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									Lournate Exception 2 on the current rayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0170	TYPE 5	Material			2024			
		AGGREGATE FOR BASE (6 IN. THICK)			16	May 2, 2024	SYSTEM	\$56,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$56,829.00)	
					17	May 16, 2024	SYSTEM	\$72,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$72,502.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	CONCRETE PAVEMENT (7 IN. NON-	Material		16	May 2, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			16	May 2, 2024	SYSTEM	(\$2,961.75)	
					17	May 16, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,961.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CONCRETE PAVEMENT (8 IN. NON-	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$40,564.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	PAVEMENT (9 IN. NON-	Material		15	Apr 16, 2024	SYSTEM	\$150,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		REINFORCED,			15	Apr 16, 2024	SYSTEM	(\$150,793.50)	
					16	May 2, 2024	SYSTEM	\$285,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$285,846.00)	
					17	May 16, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$397,485.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0200	CONCRETE PAVEMENT (9 IN.	Material	- Total				\$0.00	
		NON- REINFORCED,	Material - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,913.60)	
					17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,913.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		17	May 16, 2024	SYSTEM	\$5,065.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$5,065.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		16	May 2, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,971.36)	
					17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,971.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,550.74)	
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,550.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -							\$0.00	
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,749.60)	
					15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,749.60)	
					16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0320	INTEGRAL CURB	Material						Estimate Exception 31 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			16	May 2, 2024	SYSTEM	(\$1,749.60)	
					17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,533.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320	- Total						\$0.00	
	0440	TYPE III	Overrun	Overrun	4	Oct 17,	SYSTEM	(\$2,160.00)	
		MOVEABLE BARRICADE			5	2023 Nov 16,	SYSTEM	(\$540.00)	
						2023	0.0.2	(40.000)	
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)	
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0440	- Total						\$0.00	
	0450	CMS W/O COMMUNICATION INTERFACE,	Material		3	Sep 18, 2023	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/			3	Sep 18, 2023	SYSTEM	(\$17,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450	- Total	Material - To	tal				\$0.00 \$0.00	
	0450 0570	- Total PERMANENT EROSION CONTROL	Material - To	tal	12	Mar 4, 2024	SYSTEM	\$0.00 \$0.00 \$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PERMANENT EROSION		tal	12		SYSTEM SYSTEM	\$0.00	
		PERMANENT EROSION CONTROL		tal		2024 Mar 4,		\$0.00 \$1,334.88	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12	2024 Mar 4, 2024 Mar 18,	SYSTEM	\$0.00 \$1,334.88 (\$1,334.88)	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12	2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12 13	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12 13 13	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12 13 13 14	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12 13 13 14 14 15	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70 (\$11,558.70) \$17,834.58	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
		PERMANENT EROSION CONTROL		tal	12 13 13 14 14 15	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70 (\$11,558.70) \$17,834.58	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		PERMANENT EROSION CONTROL		tal	12 13 13 14 14 15 15	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70 (\$11,558.70) \$17,834.58 (\$17,834.58) \$22,799.07	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		PERMANENT EROSION CONTROL		tal	12 13 13 14 14 15 15 16	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 4024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70 (\$11,558.70) \$17,834.58 (\$17,834.58) \$22,799.07	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		PERMANENT EROSION CONTROL		- Total	12 13 13 14 14 15 15 16 16	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM	\$0.00 \$1,334.88 (\$1,334.88) \$7,424.86 (\$7,424.86) \$11,558.70 (\$11,558.70) \$17,834.58 (\$17,834.58) \$22,799.07 (\$22,799.07) \$28,874.07	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 0570	EROSION	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)	
	CONTROL GEOTEXTILE			15	Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
				17	May 16, 2024	SYSTEM	(\$673.92)	
			Overrun - T	otal			(\$673.92)	
		Overrun - To	tal				(\$673.92)	
0570	- Total						(\$673.92)	
0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Feb 15, 2024	SYSTEM	(\$780.00)	
				12	Mar 4, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Mar 4, 2024	SYSTEM	(\$780.00)	
				13	Mar 18, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Mar 18, 2024	SYSTEM	(\$1,560.00)	
				14	Apr 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				14	Apr 3, 2024	SYSTEM	(\$1,560.00)	
				15	Apr 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Apr 16, 2024	SYSTEM	(\$1,560.00)	
				16	May 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				16	May 2, 2024	SYSTEM	(\$1,560.00)	
			1	17	May 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				17	May 16, 2024	SYSTEM	(\$1,560.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0660	- Total						\$0.00	
0800	MGS GUARDRAIL	Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$3,296.25	
		Construction	Stockpile S	ГМI - Total			\$3,296.25	
0800	- Total						\$3,296.25	
0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	,		- Total				\$8,200.00	
		Construction	Stockpile S	ГМI - Total			\$8,200.00	
0810	- Total						\$8,200.00	
0820	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(MASH)	511111	- Total				\$5,625.00	
		Construction	Stockpile S	ГМI - Total			\$5,625.00	
0000	- Total						\$5,625.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)	
					15	Apr 16, 2024	SYSTEM	\$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1230	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$3,800.70)	
					15	Apr 16, 2024	SYSTEM	\$3,800.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1320	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$19,965.00)	
					13	Mar 18, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$19,965.00)	
					14	Apr 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$19,965.00)	
					15	Apr 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$19,965.00)	
					16	May 2, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$19,965.00)	
					17	May 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$19,965.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1320	SEWER - UTILITY ITEM	Material - To	tal				\$0.00		
	1320 -	- Total						\$0.00		
	1330	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$36,418.00)		
						13	Mar 18, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)		
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$36,418.00)		
					15	Apr 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)		
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$36,418.00)		
						17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1330 -	- Total						\$0.00		
	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jan 16, 2024	SYSTEM	(\$26,400.00)		
					10	Feb 1, 2024	SYSTEM	\$92,000.00	This adjustment offsets the original system-generated Material Payment	
									Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$92,000.00)		
					10		SYSTEM	(\$92,000.00) \$116,600.00		
						2024 Feb 15,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment	
					11	2024 Feb 15, 2024 Feb 15,	SYSTEM	\$116,600.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment	
					11	2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM	\$116,600.00 (\$116,600.00)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment	
					11 11 12	2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024	SYSTEM SYSTEM	\$116,600.00 (\$116,600.00) \$183,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment	
					11 11 12	2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$116,600.00 (\$116,600.00) \$183,000.00 (\$183,000.00)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment	
					11 11 12 12 13	2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,600.00 (\$116,600.00) \$183,000.00 (\$183,000.00) \$207,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1360	SEWER - UTILITY ITEM	Material		15	Apr 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					15	Apr 16, 2024	SYSTEM	(\$311,800.00)												
					16	May 2, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$311,800.00)												
					17	May 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					17	May 16, 2024	SYSTEM	(\$311,800.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1360 -	Total						\$0.00												
	1370	SEWER - UTILITY ITEM	Material		5	Nov 16, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					5	Nov 16, 2023	SYSTEM	(\$52,800.00)												
					6	Dec 4, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
								6	Dec 4, 2023	SYSTEM	(\$52,800.00)									
																7	Dec 18, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																7	Dec 18, 2023	SYSTEM	(\$52,800.00)	
							8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)												
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)												
						10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)												
						11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
											11	Feb 15, 2024	SYSTEM	(\$131,450.00)						
															12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$138,050.00)												
					13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$138,050.00)												
					14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					14	Apr 3,	SYSTEM	(\$138,050.00)												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1370	SEWER - UTILITY	Material			2024			
		ITEM			15	Apr 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$138,050.00)	
					16	May 2, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$138,050.00)	
					17	May 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$138,050.00)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$38,500.00)	
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)	
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)	
					15	Apr 16, 2024	SYSTEM	\$53,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (i. non 25/5).
			Overrun - To					\$0.00	
	1370 -	- Total						\$0.00	
	1380	SEWER - UTILITY			9	Jan 16,	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment
		ITEM	Iviaterial		3	2024	OTOTEM	ψ0,030.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Waterial		9		SYSTEM	(\$6,850.00)	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
			watenai			2024 Jan 16,			Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
			watenai		9	2024 Jan 16, 2024 Feb 1,	SYSTEM	(\$6,850.00)	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
			waterial		9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM	(\$6,850.00) \$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
			waterial		9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00)	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
			waterial		9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
			waterial		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
			Waterial		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00)	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
			Waterial		9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 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.
			Waterial		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 \$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 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.
			Waterial		9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00)	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 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.
			Waterial		9 10 10 11 11 12 12 13 13 14	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 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.



1907 1908 1909	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Туре		Number	Date	Ву		
17 May 14 2024 17 2024 17 2024 17 2024 17 2024 17 2024 18 20	J9P3735	1380		Material		16		SYSTEM	\$6,850.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
2024 September Colorador						16		SYSTEM	(\$6,850.00)	
Total						17		SYSTEM	\$6,850.00	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
1300						17		SYSTEM	(\$6,850.00)	
1300 SEWER - UTILITY Malerial 16					- Total				\$0.00	
1900 SEWER-UTILITY				Material - To	tal				\$0.00	
TEM		1380 -	· Total						\$0.00	
17		1390		Material		16		SYSTEM	\$85,500.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
2024 SYSTEM SYSTEM SEdential Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate In Material - Total Society Society Society Society System Society System Society System Society System						16		SYSTEM	(\$85,500.00)	
1390 - Total 1410 MISC, HIGHWAY Material 2024 202						17		SYSTEM	\$85,500.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
1390 - Total 1410 MISC. HIGHWAY Material						17		SYSTEM	(\$85,500.00)	
1410 MISC. HIGHWAY LIGHTING Material 9 Jan 16, 2024 SYSTEM \$814.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM \$2,149.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$2,149.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Exception 12 on the current Payment Estimate Exception 27 on the current Payment Estimate.					- Total				\$0.00	
1410 MISC. HIGHWAY LIGHTING 1410				Material - To	tal				\$0.00	
Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Paym		1390 -	Total						\$0.00	
10 Feb 1, 2024 11 Feb 15, SYSTEM (\$2,149.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment		1410		Material		9		SYSTEM	\$614.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						9		SYSTEM	(\$614.00)	
11 Feb 15, SYSTEM 22.456.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swamb to verridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Feb 15, SYSTEM (\$2,456.00) 12 Mar 4, SYSTEM 22.456.00 13 Mar 18, SYSTEM 32.456.00 13 Mar 18, SYSTEM 32.456.00 14 Apr 3, SYSTEM 32.456.00 15 Apr 16, SYSTEM 32.456.00 16 May 2, SYSTEM 32.456.00 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Exception 14 on the current Payment Estimate. 18 Apr 18, SYSTEM 32.456.00 19 SYSTEM 32.456.00 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0024) due to user swamb to verridding Payment Estimate Item Adjustment (0024) due to user swamb to verridding Payment Estimate Item Adjustment (0024) due to user swamb to verridding Payment Estimate Item Adjustment (0027) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Item Adjustment (0017) due to use						10		SYSTEM	\$2,149.00	Estimate Item Adjustment (0086) due to user swanb1 overridding Payment
Estimate Exception 7 on the current Payment Estimate. 11 Feb 15, 2024 12 Mar 4, SYSTEM (\$2,456.00) 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, SYSTEM (\$2,456.00) 15 Apr 16, 2024 16 Apr 16, 2024 17 Estimate Exception 7 on the current Payment Estimate. 18 Estimate Exception 7 on the current Payment Estimate. 19 Mar 18, 2024 10 Mar 18, 2024 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 Mar 18, SYSTEM (\$2,456.00) 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Mar 18, SYSTEM (\$2,456.00) 13 Mar 18, SYSTEM (\$2,456.00) 14 Apr 3, SYSTEM (\$2,456.00) 15 Apr 16, 2024 16 Apr 16, 2024 17 SYSTEM (\$2,456.00) 18 SySTEM (\$2,456.00) 19 SYSTEM (\$2,456.00) 10 Apr 16, SYSTEM (\$2,456.00) 11 Apr 16, 2024 12 SYSTEM (\$2,456.00) 13 Mar 18, SYSTEM (\$2,456.00) 14 Apr 16, SYSTEM (\$2,456.00) 15 Apr 16, SYSTEM (\$2,456.00) 16 May 2, SYSTEM (\$2,456.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 18 Apr 18 Apr 19 A						10		SYSTEM	(\$2,149.00)	
12						11		SYSTEM	\$2,456.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12						11		SYSTEM	(\$2,456.00)	
2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, 2024 17 SYSTEM (\$2,456.00) 2024 18 SYSTEM (\$2,456.00) 2024 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate. 2024 10 SYSTEM (\$2,456.00) 2024 2024 2024 3 SYSTEM (\$2,456.00) 2024 3 SYSTEM (\$2,456.00) 2024 3 SYSTEM (\$2,456.00) 2024 3 SYSTEM (\$2,456.00) 3 SYSTEM (\$2,456.00) 4 SYSTEM (\$2,456.00) 3 SYSTEM (\$2,456.00) 4 SYSTEM (\$2,456.00) 5 SYSTEM (\$2,456.00) 6 May 2, SYSTEM (\$2,456.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 4 May 2, SYSTEM (\$2,456.00) 5 SYSTEM (\$2,456.00) 5 SYSTEM (\$2,456.00) 6 May 2, SYSTEM (\$2,456.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						12		SYSTEM	\$2,456.00	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
Estimate Item Adjustment (0012) due to user swamb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, 2024 17 Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 18 Estimate Exception 14 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swamb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 19 Apr 16, 2024 10 Apr 16, 2024 11 Apr 16, 2024 12 Apr 16, 2024 13 Apr 16, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, SYSTEM \$2,456.00 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						12		SYSTEM	(\$2,456.00)	
2024 14						13		SYSTEM	\$2,456.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 14						13		SYSTEM	(\$2,456.00)	
2024 15 Apr 16, 2024 16 Apr 16, 2024 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 18 Apr 16, 2024 19 Apr 16, 2024 10 Apr 16, 2024 11 Apr 16, 2024 12 Apr 16, 2024 13 Apr 16, 2024 14 Apr 16, 2024 15 Apr 16, 2024 16 May 2, 2024 17 Apr 16, 2024 18 Estimate Exception 27 on the current Payment Estimate. 18 Apr 16, 2024 19 Apr 16, 2024 10 Apr 16, 2024 11 Estimate Exception 27 on the current Payment Estimate. 18 Apr 16, 2024 19 Apr 16, 2024 10 Apr 16, 2024 11 Estimate Exception 27 on the current Payment Estimate. 19 Apr 16, 2024 10 Apr 16, 2024 11 Estimate Exception 27 on the current Payment Estimate.						14		SYSTEM	\$2,456.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 15 Apr 16, 2024 (\$2,456.00) 16 May 2, 2024 \$\$ SYSTEM \$2,456.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 16 May 2, SYSTEM (\$2,456.00)						14		SYSTEM	(\$2,456.00)	
2024 16 May 2, 2024 \$2,456.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 16 May 2, SYSTEM (\$2,456.00)						15		SYSTEM	\$2,456.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 16 May 2, SYSTEM (\$2,456.00)						15		SYSTEM	(\$2,456.00)	
						16		SYSTEM	\$2,456.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
						16		SYSTEM	(\$2,456.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$2,456.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1410 -	Total						\$0.00		
	1420	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$485.00)		
					11	Feb 15, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$485.00)		
					12	Mar 4, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$485.00)		
					13	Mar 18, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$485.00)		
						14	Apr 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$485.00)		
					15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$485.00)		
					16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$485.00)		
					17	May 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$485.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1420 -	Total						\$0.00		
	1430	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Jan 16, 2024	SYSTEM	(\$1,134.00)		
					10	Feb 1, 2024	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$1,701.00)		
					11	Feb 15, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Feb 15,	SYSTEM	(\$3,402.00)	Estimate Estimate.	
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,402.00)	
					13	Mar 18, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,969.00)	
					14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,969.00)	
					15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,969.00)	
					16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,969.00)	
					17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,969.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	l 1430 -	- Total							
					0		OVOTEM	\$0.00	Ti. II
	1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MISC. HIGHWAY	Material		9		SYSTEM		Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material			2024 Jan 16,		\$426.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$426.00 (\$426.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MISC. HIGHWAY	Material		9 10 10 11 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13 13 14	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	\$426.00 (\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1450	MISC. HIGHWAY	Material			2024			
		LIGHTING			16	May 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,769.00)	
					17	May 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,769.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,400.00)	
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)	
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,100.00)	
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,150.00)	
					13	Mar 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)	
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)	
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,500.00)	
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,500.00)	
					17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$1,186.00)															
					10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$2,965.00)															
					11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$4,151.00)															
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$4,151.00)															
					13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$4,151.00)															
					14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$4,151.00)															
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						15	Apr 16, 2024	SYSTEM	(\$4,151.00)														
					16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
							16	May 2, 2024	SYSTEM	(\$4,151.00)													
						17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$4,151.00)															
				- Total				\$0.00															
	1470 -	Total	Material - To	tal				\$0.00 \$0.00															
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																			9	Jan 16, 2024	SYSTEM	(\$522.00)	
						10	Feb 1, 2024	SYSTEM	\$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
												10	Feb 1, 2024	SYSTEM	(\$783.00)								
					11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
			1	1	14	11	11	11	11	11	11	11	1	1	1	1*	11	11	Feb 15, 2024	SYSTEM	(\$1,305.00)		
					12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$1,305.00)															
					13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment														



Mage	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
13	,					Number	Date	Ву		
13	J9P3735	1480		Material						Estimate Exception 20 on the current Payment Estimate.
2024 Settlement (2007)3 due to user several to cover the Californian Exception 2 on the current Preprieted Editionals.			LIGHTING			13		SYSTEM	(\$1,305.00)	
15						14		SYSTEM	\$1,305.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
2004 Estimate Item Adjustment (000) due to user award to oversiding Payment Estimate. Estimate Exception 3 or the outered Payment Estimate.						14		SYSTEM	(\$1,305.00)	
16						15		SYSTEM	\$1,305.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment
2024 SysTEM St. 1,000.00 SysTEM St. 1,000.00 SysTEM St. 1,000.00 Sternate Exception 41 on the current Payment Estimate Payment Sternate Stern						15		SYSTEM	(\$1,305.00)	
17						16		SYSTEM	\$1,305.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
2024 SYSTEM \$1,00.00						16		SYSTEM	(\$1,305.00)	
Total						17		SYSTEM	\$1,305.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment
1480 - Total 1480 MISC. HIGHWAY Material 10 Feb 1, 2024 11 Feb 15, 2024 11 Feb 15, 2024						17		SYSTEM	(\$1,305.00)	
1480 MISC, HIGHWAY LIGHTING Material 10 Feb 1, 2024 2024					- Total				\$0.00	
1490 MISC HIGHWAY Material LIGHTING				Material - To	tal				\$0.00	
LIGHTING		1480 -							\$0.00	
11 Feb 15, 2024 12 Feb 15, 2VSTEM 21,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swarb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM (\$1,108.00) This adjustment (0014) due to user swarb1 overridding Payment Estimate Item Adjustment (0014) due to user swarb1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Item Adjustment (0024) due to user swarb1 overridding Payment Estimate Item Adjustment (0024) due to user swarb1 overridding Payment Estimate Item Adjustment (0027) due to user swarb1 overridding Payment Estimate Item Adjustment (0027) due to user swarb1 overridding Payment Estimate Item Adjustment (0027) due to user swarb1 overridding Payment Estimate Item		1490		Material		10		SYSTEM	\$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment
Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						10		SYSTEM	(\$1,108.00)	
12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, SYSTEM 2024 13 Mar 18, SYSTEM 2024 14 Apr 3, 2024 15 Apr 16, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, SYSTEM 31,108.00 17 Is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Apr 3, SYSTEM (\$1,108.00) 15 Apr 16, SYSTEM (\$1,108.00) 16 May 2, SYSTEM (\$1,108.00) 17 In adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustm						11		SYSTEM	\$1,108.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
Estimate tem Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						11		SYSTEM	(\$1,108.00)	
13 Mar 18, SYSTEM 2024 SYSTEM \$1,108.00 Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$1,108.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 14 Apr 3, SYSTEM (\$1,108.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 14 Apr 3, SYSTEM (\$1,108.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due						12		SYSTEM	\$1,108.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 13						12		SYSTEM	(\$1,108.00)	
2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, SYSTEM 2024 18 SYSTEM 2024 19 SYSTEM 2024 10 Apr 3, 2024 20						13		SYSTEM	\$1,108.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
Estimate Item Adjustment (0024) due to user swamb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 14						13		SYSTEM	(\$1,108.00)	
2024 15						14		SYSTEM	\$1,108.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 15						14		SYSTEM	(\$1,108.00)	
2024 16 May 2, 2024 SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 May 2, 2024 SYSTEM (\$1,108.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 May 16, SYSTEM (\$1,108.00)						15		SYSTEM	\$1,108.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 16 May 2, 2024 17 May 16, SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 May 16, SYSTEM (\$1,108.00)						15		SYSTEM	(\$1,108.00)	
2024 17 May 16, 2024 \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 May 16, SYSTEM (\$1,108.00)						16		SYSTEM	\$1,108.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 17 May 16, SYSTEM (\$1,108.00)						16		SYSTEM	(\$1,108.00)	
						17		SYSTEM	\$1,108.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment
						17		SYSTEM	(\$1,108.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
35	1490	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00								
			Material - To	tal				\$0.00								
	1490 -							\$0.00								
	1500	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					9	Jan 16, 2024	SYSTEM	(\$1,504.00)								
					10	Feb 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$1,880.00)								
					11	Feb 15, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
						11	Feb 15, 2024	SYSTEM	(\$1,880.00)							
						12	Mar 4, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					12	Mar 4, 2024	SYSTEM	(\$1,880.00)								
							13	Mar 18, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$2,256.00)								
							14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
								14	Apr 3, 2024	SYSTEM	(\$2,256.00)					
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
							15	Apr 16, 2024	SYSTEM	(\$2,256.00)						
					16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$2,256.00)								
												17	May 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,256.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1500 -	Total						\$0.00								
	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
							ξ	9	9	9	9	Jan 16, 2024	SYSTEM	(\$542.00)		
					10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$813.00)								
					11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
				11		Feb 15,	SYSTEM	(\$1,626.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,626.00)	
					13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,626.00)	
					14	Apr 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,626.00)	
					15	Apr 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,626.00)	
					16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,626.00)	
					17	May 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,626.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	- Total						\$0.00	
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	1520		Material		9		SYSTEM	\$171.00 (\$171.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
	1520		Material			2024 Jan 16,			Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
	1520		Material		9	2024 Jan 16, 2024 Feb 1,	SYSTEM	(\$171.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment
	1520		Material		9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$171.00) \$171.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment
	1520		Material		9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$171.00) \$171.00 (\$171.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
	1520		Material		9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
	1520		Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	1520		Material		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	1520		Material		9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00) (\$171.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	1520		Material		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	1520		Material		9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00) \$228.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	1520		Material		9 10 10 11 11 12 12 13 13 14	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00) \$171.00 (\$171.00) \$228.00 (\$228.00)	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC. HIGHWAY	Material			2024			
		LIGHTING			16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$228.00)	
					17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$10,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$10,614.00)	
					10	Feb 1, 2024	SYSTEM	\$15,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$15,921.00)	
					11	Feb 15, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$31,842.00)	
					12	Mar 4, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$31,842.00)	
					13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)	
					14	Apr 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$37,149.00)	
					15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)	
					16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$37,149.00)	
					17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$37,149.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



			Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks														
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$756.00)															
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$756.00)															
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$756.00)															
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$756.00)															
					14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$756.00)															
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$756.00)															
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
													16	May 2, 2024	SYSTEM	(\$756.00)							
					17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$756.00)															
			Material - To	- Total				\$0.00															
	1550 -	Total	Material - 10	ıaı				\$0.00 \$0.00															
	1560	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$2,366.00)															
															1				11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									1	1	1				11	Feb 15, 2024	SYSTEM	(\$2,366.00)					
					12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
										1						12	Mar 4, 2024	SYSTEM	(\$2,366.00)				
					13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$2,366.00)															
					14	Apr 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$2,366.00)															
									This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1002725	1500	MICC LIICUMAY	,	Туре					Setimate Supprison 40 on the aureant Payment Setimate
J9P3735	1560	MISC. HIGHWAY LIGHTING	Material		15	Apr 16,	SYSTEM	(\$2,366.00)	Estimate Exception 40 on the current Payment Estimate.
					16	2024 May 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment
					16	May 2,	SYSTEM	(\$2,366.00)	Estimate Exception 48 on the current Payment Estimate.
					17	2024 May 16,	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,366.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	1570	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanh1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,387.00)	
					10	Feb 1, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,774.00)	
					11	Feb 15, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,774.00)	
					12	Mar 4, 2024	SYSTEM	\$6,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,935.00)	
					13	Mar 18, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$8,322.00)	
					14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$8,322.00)	
					15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$8,322.00)	
					16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$8,322.00)	
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$8,322.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$17,886.00	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										
J9P3735	1580	LIGHTING	Material			2024			Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					9	Jan 16, 2024	SYSTEM	(\$17,886.00)											
					10	Feb 1, 2024	SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$26,829.00)											
					11	Feb 15, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					11	Feb 15, 2024	SYSTEM	(\$44,715.00)											
					12	Mar 4, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					12	Mar 4, 2024	SYSTEM	(\$44,715.00)											
					13	Mar 18, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$44,715.00)											
					14	Apr 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					14	Apr 3, 2024	SYSTEM	(\$44,715.00)											
					15	Apr 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
						15	Apr 16, 2024	SYSTEM	(\$44,715.00)										
					16	May 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
													16	May 2, 2024	SYSTEM	(\$44,715.00)			
													17	May 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$44,715.00)											
			Material - To	- Total				\$0.00 \$0.00											
	1580 -	Total						\$0.00											
	1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$900.00)											
															11	Feb 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$900.00)											
					12	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
				1	1	12	12	Mar 4, 2024	SYSTEM	(\$900.00)									
					13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$900.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$900.00)	
					15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$900.00)	
					16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$900.00)	
					17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$4,131.00)	
					10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,508.00)	
					11	Feb 15, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$5,508.00)	
					12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$5,508.00)	
					13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)	
					14	Apr 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,131.00)	
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)	
					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,131.00)	
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$4,131.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material			2024																	
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)															
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1600 -	Total						\$0.00															
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)															
					10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
									10	Feb 1, 2024	SYSTEM	(\$1,444.00)											
								11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)															
							12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
														12	Mar 4, 2024	SYSTEM	(\$1,444.00)						
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
								13	Mar 18, 2024	SYSTEM	(\$4,332.00)												
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
															14	Apr 3, 2024	SYSTEM	(\$4,332.00)					
																					15	Apr 16, 2024	SYSTEM
												15	Apr 16, 2024	SYSTEM	(\$4,332.00)								
																					16	May 2, 2024	SYSTEM
									16	May 2, 2024	SYSTEM	(\$4,332.00)											
																	17		17	May 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,332.00)															
				- Total				\$0.00															
			Material - To	Total				\$0.00															
	1610 -	Total						\$0.00															
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$3,104.00)															
					10	Feb 1,	SYSTEM	\$3,104.00	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									
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					10	Feb 1, 2024	SYSTEM	(\$3,104.00)										
					11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					11	Feb 15, 2024	SYSTEM	(\$3,104.00)										
					12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					12	Mar 4, 2024	SYSTEM	(\$3,104.00)										
					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					13	Mar 18, 2024	SYSTEM	(\$3,104.00)										
					14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					14	Apr 3, 2024	SYSTEM	(\$3,104.00)										
					15	Apr 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$3,104.00)										
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
						16	May 2, 2024	SYSTEM	(\$3,104.00)									
							17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$3,104.00)										
				- Total				\$0.00										
	1630 -	Total	Material - To	tal				\$0.00 \$0.00										
	1640	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					9	Jan 16, 2024	SYSTEM	(\$3,094.00)	·									
					10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					10	Feb 1, 2024	SYSTEM	(\$4,641.00)										
														11	Feb 15, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
								11	Feb 15, 2024	SYSTEM	(\$4,641.00)							
					12	Mar 4, 2024	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					12	Mar 4, 2024	SYSTEM	(\$6,188.00)										
					13	Mar 18, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					13	Mar 18, 2024	SYSTEM	(\$7,735.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$7,735.00)	
					15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)	
					16	May 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$7,735.00)	
					17	May 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$7,735.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$247.00)	
					10	Feb 1, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$247.00)	
					11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$247.00)	
					12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$247.00)	
					13	Mar 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$494.00)	
					14	Apr 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$494.00)	
					15	Apr 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$494.00)	
					16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$494.00)	
					17	May 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$494.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1650	MISC. HIGHWAY LIGHTING	Material			2024			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 - 1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment
					9	Jan 16, 2024	SYSTEM	(\$158.00)	Estimate Exception 22 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$158.00)	
					11	Feb 15, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$158.00)	
					12	Mar 4, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$158.00)	
					13	Mar 18, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$158.00)	
					14	Apr 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$158.00)	
					15	Apr 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$158.00)	
					16	May 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$158.00)	
					17	May 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$158.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -							\$0.00	
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,864.00)	
					11	Feb 15, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,864.00)	
					12	Mar 4, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$2,864.00)	
					13	Mar 18, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,864.00)	
					14	Apr 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,864.00)	
					15	Apr 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,864.00)	
					16	May 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,864.00)	
					17	May 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,864.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -							\$0.00	
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$6,911.00)	
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$6,911.00)	
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)	
					13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$6,911.00)	
					14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,911.00)	
					15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)	
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,911.00)	
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment



SPETITES 1909 MISC HIGHWAY Majority 170 17	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J9P3735	1680		Material	, ,,					Estimate Exception 59 on the current Payment Estimate.
1700 MSC, HGHWAY Material 10 Feb 1 SYSTEM SYZ200 Estimate Encaption 30 on the current Payment Estimate Encaption 30 on the current Payment Estimate Entirely Encaptor 30 on the current Payment Estimate Entirely En			LIGHTING			17		SYSTEM	(\$6,911.00)	
100 Fig. 1,					- Total				\$0.00	
10				Material - To	tal				\$0.00	
LICHTING		1680 -	Total						\$0.00	
11		1700		Material		10		SYSTEM	\$272.00	Estimate Item Adjustment (0110) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (003) due to user sweath overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estim						10		SYSTEM	(\$272.00)	
12						11		SYSTEM	\$272.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
12						11		SYSTEM	(\$272.00)	
2024 SYSTEM SZYZ-OD						12		SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment
13						12		OTOTEM	Ψ272.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment
13						12		SYSTEM	(\$272.00)	
14						13		SYSTEM	\$272.00	Estimate Item Adjustment (0036) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (062) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (042) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (042) due to user swanb1 overridding Payment Estimate Item Adjustment (042) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 16						13		SYSTEM	(\$272.00)	
15						14		SYSTEM	\$272.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						14		SYSTEM	(\$272.00)	
16						15		SYSTEM	\$272.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
16						15		SYSTEM	(\$272.00)	
170						16	May 2,	SYSTEM	\$272.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
17						16		SYSTEM	(\$272.00)	
17						17	May 16,	SYSTEM	\$272.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment
Total \$0.00						17		SYSTEM	(\$272.00)	
T700 - Total S0.00					- Total		2024		.\$0.00	
1710 MISC. HIGHWAY LIGHTING Material 9 Jan 16, 2024 SYSTEM \$584.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$876.00 SYSTEM \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM (\$876.00)				Material - To						
MISC. HIGHWAY LIGHTING Material 9		17 <u>00</u> -	Total							
9 Jan 16, 2024 (\$584.00) 10 Feb 1, 2024 \$SYSTEM \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Feb 1, 2024 \$SYSTEM (\$876.00) 11 Feb 15, 2024 \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Feb 15, 2024 \$SYSTEM (\$876.00)			MISC. HIGHWAY	Material		9		SYSTEM		Estimate Item Adjustment (0033) due to user swanb1 overridding Payment
10 Feb 1, 2024 \$YSTEM \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Feb 1, 2024 \$YSTEM (\$876.00) 11 Feb 15, 2024 \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Feb 15, 2024 \$\$YSTEM (\$876.00)						9		SYSTEM	(\$584.00)	
10 Feb 1, 2024 (\$876.00) 11 Feb 15, 2024 \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Feb 15, 2024 (\$876.00)						10	Feb 1,	SYSTEM	\$876.00	Estimate Item Adjustment (0111) due to user swanb1 overridding Payment
11 Feb 15, 2024 \$876.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Feb 15, 2024 (\$876.00)						10		SYSTEM	(\$876.00)	
11 Feb 15, SYSTEM (\$876.00)						11	Feb 15,	SYSTEM	\$876.00	Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
						11		SYSTEM	(\$876.00)	-
						12		SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment



Major 1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J9P3735	1710		Material			2024			
2024 STSTEM (8876.00) Standard Item Adjustment (2007) Quie to seer sweeth to vendeding Payment Estimate. Standard Item Adjustment (2007) Quie to seer sweeth to vendeding Payment Estimate. Standard Standard Payment Estimate. Standar						12		SYSTEM	(\$876.00)	
14						13		SYSTEM	\$876.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment
2024 SysTem Clarifold State to the compact overdiding Payment Estimate SysTem SysTe						13		SYSTEM	(\$876.00)	
15						14		SYSTEM	\$876.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0050) due to user swearch overending Payment Estimate Exception S on the current Payment Estimate Estimate Exception S on the current Payment Estimate Estima						14		SYSTEM	(\$876.00)	
16 May 2 SYSTEM S876.00 This adjustment offsets the original system-generated Material Payment Estimate Base Adjustment (DG3) due to user swarch to worndding Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment						15		SYSTEM	\$876.00	Estimate Item Adjustment (0050) due to user swanb1 overridding Payment
16						15		SYSTEM	(\$876.00)	
17						16		SYSTEM	\$876.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
2024 Estimate Exception 61 on the current Payment Estimate.						16		SYSTEM	(\$876.00)	
1710 - Total						17		SYSTEM	\$876.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment
1710 - Total 1720 MISC. HIGHWAY LIGHTING Material 9						17		SYSTEM	(\$876.00)	
1720 MISC. HIGHWAY LIGHTING M					- Total				\$0.00	
1720 MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING				Material - To	tal				\$0.00	
Description		1710 -	Total						\$0.00	
2024		1720		Material		9		SYSTEM	\$146.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
Estimate Item Adjustment (0079) due to user swanb 1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 10 Feb 1, 2024 11 Feb 15, 2024 12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Estimate Item Adjustment (0079) due to user swanb 1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Estimate Item Adjustment (0036) due to user swanb 1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						9		SYSTEM	(\$146.00)	
11						10		SYSTEM	\$438.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment
Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 11						10		SYSTEM	(\$438.00)	
2024 12 Mar 4, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 Mar 4, 2024 17 Mar 4, 2024 18 SYSTEM (\$438.00) 18 SYSTEM (\$438.00) 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 11 Apr 3, 2024 12 Mar 18, SYSTEM (\$438.00) 13 Mar 18, SYSTEM (\$438.00) 14 Apr 3, SYSTEM (\$438.00) 15 Apr 16, SYSTEM (\$438.00) 16 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 18 Apr 16, SYSTEM (\$438.00) 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 19 Apr 16, SYSTEM (\$438.00) 2024 2024 2024 2024 3 SYSTEM (\$438.00) 2025 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						11		SYSTEM	\$438.00	Estimate Item Adjustment (0036) due to user swanb1 overridding Payment
Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 12						11		SYSTEM	(\$438.00)	
13 Mar 18, 2024 \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 13 Mar 18, 2024 \$438.00 (\$438.00) 14 Apr 3, 2024 \$7STEM \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 14 Apr 3, 2024 \$7STEM \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 15 Apr 16, SYSTEM \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment						12		SYSTEM	\$438.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 13						12		SYSTEM	(\$438.00)	
2024 14 Apr 3, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 Apr 3, 2024 17 SYSTEM \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 18 Apr 16, 2024 19 SYSTEM \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment						13		SYSTEM	\$438.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment
Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 14						13		SYSTEM	(\$438.00)	
2024 15 Apr 16, SYSTEM \$438.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment						14		SYSTEM	\$438.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0051) due to user swanb1 overridding Payment						14		SYSTEM	(\$438.00)	
						15		SYSTEM	\$438.00	
15 Apr 16, SYSTEM (\$438.00)							202.			Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Doscription	Type	Adjustment Type	Number	Date	By	, anount	Containe
J9P3735	1720	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$438.00)	
					17	May 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$438.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)	
				Overrun - T	otal			(\$292.00)	
			Overrun - To	tal				(\$292.00)	
	1720 -	Total						(\$292.00)	
	1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,550.00)	
					10	Feb 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,550.00)	
					11	Feb 15, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,550.00)	
					12	Mar 4, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,550.00)	
					13	Mar 18, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,550.00)	
					14	Apr 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,550.00)	
					15	Apr 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,550.00)	
					16	May 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,550.00)	
					17	May 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3735	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)	
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)	
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)	
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,004.00)	
					13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,004.00)	
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)	
					15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)	
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,004.00)	
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,004.00)	
				- Total				\$0.00	
			Material - To		0	law 40	OVOTEM	\$0.00	
			Overrun	Overrun		Jan 16, 2024	SYSTEM	(\$1,002.00)	
					15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1760 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$152.00)	Exemples Exemples 21 on the outletter aymont Estimate.
					10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$152.00)	-
					11	Feb 15,	SYSTEM	\$152.00	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
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$152.00)	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$152.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total				1 10	OVOTEM	\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,583.00)	
					10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,583.00)	
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,583.00)	
					12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)	
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)	
							SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment
					14	Apr 3, 2024	STSTEW	ψ2,302.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Dus!t	Line	Deceriotion	A dimeter	044	F-4	Cuanta	Created	Λ	Dawrelle
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,952.00)	
					16	May 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,952.00)	
					17	May 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,952.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	1790	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,100.00)	
					14	Apr 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,100.00)	
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,100.00)	
					16	May 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,100.00)	
					17	May 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,997.00)	
					11	Feb 15, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,997.00)	
					12	Mar 4, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,997.00)	
					13	Mar 18, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material	71	14	Apr 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,997.00)	
					15	Apr 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,997.00)	
					16	May 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,997.00)	
					17	May 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,997.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$955.00)	
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$955.00)	
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$955.00)	
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$955.00)	
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$955.00)	
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$955.00)	
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$955.00)	
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$955.00)	
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$955.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1810	MISC. HIGHWAY LIGHTING	Material			2024			
		2.6		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$100.00)	
					10	Feb 1, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$100.00)	
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$300.00)	
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$300.00)	
					13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$300.00)	
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$300.00)	
					15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$300.00)	
					16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$300.00)	
					17	May 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$721.00)	
					10	Feb 1, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,133.00)	
					11	Feb 15, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1830	MISC. HIGHWAY	Material	Туре	11	Feb 15,	SYSTEM	(\$1,133.00)	
		LIGHTING			12	2024 Mar 4, 2024	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,545.00)	Estimate Exception 47 on the current rayment Estimate.
					13	Mar 18, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,751.00)	
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)	
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,751.00)	
					16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,751.00)	
					17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,751.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1830 - 1840				9	Jan 16.	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	1830 -	Total MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM	\$0.00 \$0.00 \$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		MISC. HIGHWAY			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$1,480.00	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00)	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00 (\$5,032.00)	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00 (\$5,032.00) \$7,104.00	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00 (\$5,032.00) \$7,104.00	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00)	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) (\$7,400.00)	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		MISC. HIGHWAY			9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		MISC. HIGHWAY			9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM	\$0.00 \$0.00 \$1,480.00 (\$1,480.00) (\$1,480.00) (\$5,032.00) (\$7,104.00) (\$7,104.00) (\$7,400.00) (\$7,400.00) (\$7,696.00)	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
735	1840	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 64 on the current Payment Estimate.										
		LIGHTING			15	Apr 16, 2024	SYSTEM	(\$7,696.00)											
					16	May 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					16	May 2, 2024	SYSTEM	(\$7,696.00)											
					17	May 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					17	May 16, 2024	SYSTEM	(\$7,696.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1840 -	Total						\$0.00											
	1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$632.00)											
					11	Feb 15, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					11	Feb 15, 2024	SYSTEM	(\$632.00)											
					12	Mar 4, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
															12	Mar 4, 2024	SYSTEM	(\$632.00)	
					13	Mar 18, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$632.00)											
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					14	Apr 3, 2024	SYSTEM	(\$632.00)											
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					15	Apr 16, 2024	SYSTEM	(\$632.00)											
					16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					16	May 2, 2024	SYSTEM	(\$632.00)											
					17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					17	May 16, 2024	SYSTEM	(\$632.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1850 -	Total						\$0.00											
	1860	MISC. HIGHWAY	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment										
	1000	LIGHTING							Estimate Exception 33 on the current Payment Estimate.										
	1000	LIGHTING			9	Jan 16, 2024	SYSTEM	(\$698.00)	Estimate Exception 33 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J9P3735	1860	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$698.00)																
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$698.00)																
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$698.00)																
					13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$698.00)																
					14	Apr 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					14	Apr 3, 2024	SYSTEM	(\$698.00)																
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$698.00)																
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					16	May 2, 2024	SYSTEM	(\$698.00)																
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					17	May 16, 2024	SYSTEM	(\$698.00)																
				- Total				\$0.00																
			Material - To					\$0.00																
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)																
				Overrun - T	otal			(\$349.00)																
	1860 -	Total	Overrun - To	tal				(\$349.00)																
	1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$349.00) \$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$4,442.00)																
																				10	Feb 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$4,442.00)																
					11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$4,442.00)																
					12	Mar 4, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					12	Mar 4,	SYSTEM	(\$4,442.00)																
						2024																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Troject	LIIIC	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Kemare													
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$4,442.00)														
					14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)														
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)														
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$4,442.00)														
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$4,442.00)	Estimate Estopator 10 of the carrows agricult Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1870 -	Total						\$0.00														
	1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$192.00)														
					10	Feb 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$384.00)														
					11	Feb 15, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$1,536.00)														
					12	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
																		12	Mar 4, 2024	SYSTEM	(\$1,536.00)	
						-					13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$1,536.00)														
					14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$1,536.00)														
					15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)														
					16	May 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					16	May 2,	SYSTEM	(\$1,536.00)														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3735	1880	MISC. HIGHWAY	Material			2024					
		LIGHTING			17	May 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$1,536.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1880 -	Total						\$0.00			
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					9	Jan 16, 2024	SYSTEM	(\$11,428.00)			
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					10	Feb 1, 2024	SYSTEM	(\$11,428.00)			
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					11	Feb 15, 2024	SYSTEM	(\$11,428.00)			
					12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					12	Mar 4, 2024	SYSTEM	(\$11,428.00)			
					13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
				13 Mar 18, SYSTEM 2024			SYSTEM	(\$11,428.00)			
					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
							14	Apr 3, 2024	SYSTEM	(\$11,428.00)	
					15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$11,428.00)			
					16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					16	May 2, 2024	SYSTEM	(\$11,428.00)			
					17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$11,428.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1890 -	Total						\$0.00			
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					13	Mar 18, 2024	SYSTEM	(\$3,535.00)			
					14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material	.) po	14	Apr 3, 2024	SYSTEM	(\$3,535.00)	
					15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,535.00)	
					16	May 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,535.00)	
					17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,535.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1900 -	Total						\$0.00	
	1910	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$4,580.00)	
					10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)	
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$9,160.00)	
					12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$9,160.00)	
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$9,160.00)	
					14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$9,160.00)	
					15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$9,160.00)	
					16	May 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$9,160.00)	
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$9,160.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1910	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00								
	1910 -	Total						\$0.00								
	1920	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					9	Jan 16, 2024	SYSTEM	(\$3,324.00)								
					10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)								
					11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$3,324.00)								
					12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)								
					13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$3,324.00)								
					14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
												14	Apr 3, 2024	SYSTEM	(\$3,324.00)	
						15	Apr 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
												15	Apr 16, 2024	SYSTEM	(\$3,324.00)	
					16	May 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$3,324.00)								
					17	May 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$3,324.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1920 -	Total						\$0.00								
	1930	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$6,668.00)								
						2024										
					11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					11	Feb 15,	SYSTEM	\$6,668.00 (\$6,668.00)	Estimate Item Adjustment (0050) due to user swanb1 overridding Payment							
						Feb 15, 2024			Estimate Item Adjustment (0050) due to user swanb1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1930	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$10,002.00)	
					14	Apr 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$10,002.00)	
					15	Apr 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$10,002.00)	
					16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$10,002.00)	·
					17	May 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$10,002.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1930 -	· Total						\$0.00	
	1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,684.00)	
					11	Feb 15, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,684.00)	
					12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)	
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)	
					14	Apr 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,684.00)	
					15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)	
					16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,684.00)	
					17	May 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$1,684.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material			2024																
		2.6		- Total				\$0.00														
			Material - To	tal				\$0.00														
	1940 -	Total						\$0.00														
	1950	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$4,545.00)														
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)														
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)														
					13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$4,545.00)														
					14	Apr 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$4,545.00)														
					15	Apr 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
							15	Apr 16, 2024	SYSTEM	(\$4,545.00)												
							16	May 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$4,545.00)														
						17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$4,545.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1950 -	Total						\$0.00														
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$5,848.00)														
																		10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,848.00)														
				11	11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$5,848.00)														
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1960	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$5,848.00)	
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$5,848.00)	
					14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$5,848.00)	
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$5,848.00)	
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$5,848.00)	
					17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$5,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	- Total						\$0.00	
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dag 4	SYSTEM	¢EOO CO	This adjustment offsets the original system-generated Material Payment
	2010		Iviaterial		0	Dec 4, 2023	SYSTEM	\$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	2010		iviaterial		6		SYSTEM	(\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	2010		Waterial			2023 Dec 4,			Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	2010		waterial		6	2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
	2010		waterial		6	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$529.60) \$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
	2010		waterial		6 7 7	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$529.60) \$529.60 (\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
	2010		Waterial		6778	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
	2010		Waterial		6 7 7 8 8 8	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
	2010		Waterial		6 7 7 8 8 8 9	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
	2010		Waterial		7 7 8 8 9 9 9	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	2010		Waterial		6 7 7 8 8 8 9 9 10 10	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60) \$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
	2010		Waterial		6 7 7 8 8 9 9 10 10 10	2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15,	SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	2010		Waterial		6 7 7 8 8 9 9 10 10 11 11	2023 Dec 14, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60) \$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	2010		Waterial		6 7 7 8 8 9 9 10 10 11 11 11	2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	SYSTEM	(\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60) \$529.60 (\$529.60)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Drainet	Line	Description	A diverter and	Othor	Fet	Created	Created	Amazımt	Demonto																		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2010	MISC. HIGHWAY	Material						Estimate Exception 64 on the current Payment Estimate.																		
		LIGHTING			13	Mar 18, 2024	SYSTEM	(\$529.60)																			
					14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$529.60)																			
					15	Apr 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$529.60)																			
					16	May 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$529.60)																			
					17	May 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$529.60)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2010 -	·Total						\$0.00																			
	2020	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
																					5	Nov 16, 2023	SYSTEM	(\$585.00)			
						6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						6	Dec 4, 2023	SYSTEM	(\$585.00)																		
					7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					7	Dec 18, 2023	SYSTEM	(\$585.00)																			
					8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					8	Jan 2, 2024	SYSTEM	(\$585.00)																			
					9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)																			
																							10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,421.00)																			
					11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$2,421.00)																			
					12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment																		
									Estimate Exception 61 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,421.00)	
					14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,421.00)	
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)	
					16	May 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,421.00)	
					17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,421.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$0.00 \$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
					5	Nov 16,	SYSTEM	(\$4,680.00)	Estimate Exception 3 on the current Payment Estimate.
					6	2023 Dec 4,	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$4,680.00)	
					7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$10,860.00)	
					8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$10,860.00)	
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)	
					10	Feb 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$21,640.00)	
					11	Feb 15, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$21,640.00)	
					12	Mar 4, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					12	Mar 4,	SYSTEM	(\$21,640.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material			2024																
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$21,640.00)														
					14	Apr 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$21,640.00)														
					15	Apr 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$21,640.00)														
					16	May 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$21,640.00)														
					17	May 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$21,640.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2040 -	Total						\$0.00														
	2120		Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)														
				10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)														
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)														
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$3,165.29)														
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
							1	1	1	1	1	1	1	1	1	1	1	13	Mar 18, 2024	SYSTEM	(\$3,684.19)	
					14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$3,684.19)														
					15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$3,684.19)														
					16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
35	2120	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	(\$3,684.19)						
					17	May 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$3,684.19)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2120 -	Total						\$0.00						
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					9	Jan 16, 2024	SYSTEM	(\$5,518.70)						
					10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)						
					11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
						11	Feb 15, 2024	SYSTEM	(\$9,984.70)					
						12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
											12	Mar 4, 2024	SYSTEM	(\$9,984.70)
								13	Mar 18, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
									13	Mar 18, 2024	SYSTEM	(\$14,993.00)		
						14	Apr 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					14	Apr 3, 2024	SYSTEM	(\$14,993.00)						
					15	Apr 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$14,993.00)						
					16	May 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$14,993.00)						
					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$14,993.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2130 -							\$0.00						
	2140	40 MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					9	Jan 16, 2024	SYSTEM	(\$679.00)						
					10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$1,425.90)		
					11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$679.00)		
					12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$679.00)		
					13	Mar 18, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$679.00)		
					14	Apr 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$679.00)		
					15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
						15	Apr 16, 2024	SYSTEM	(\$679.00)	
					16	May 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$679.00)		
					17	May 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$679.00)		
				- Total						
			Material - To Overrun	Overrun	10	Feb 1,	SYSTEM	\$0.00 (\$746.90)		
						2024		,	Hait wise board on account of the country of the co	
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
	2140 -	Total	Overrun - To	tal				\$0.00 \$0.00		
	2150	MISC. HIGHWAY LIGHTING	Material	Material	10	Feb 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$663.00)		
					11	Feb 15, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$663.00)		
					12	Mar 4, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$663.00)		
					13	Mar 18, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					13	Mar 18,	SYSTEM	(\$663.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2150	MISC. HIGHWAY	Material			2024				
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$663.00)		
					15	Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$663.00)		
					16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$663.00)		
					17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$663.00)	,	
				- Total		2024		\$0.00		
			Material - To	tal				\$0.00		
	2150 -	Total						\$0.00		
		MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Dec 4, 2023	SYSTEM	(\$520.00)		
					7	Dec 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Dec 18, 2023	SYSTEM	(\$520.00)		
					8	Jan 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Jan 2, 2024	SYSTEM	(\$520.00)		
					9	Jan 16, 2024	SYSTEM	\$1,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					9	Jan 16, 2024	SYSTEM	(\$1,631.50)		
						10	Feb 1, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,638.00)		
					11	Feb 15, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$1,638.00)		
						12	Mar 4, 2024	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,930.50)		
					13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)		
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
. 2,500		22.1,23.1	Туре	Adjustment Type	Number	Date	Ву													
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	(\$2,502.50)												
					15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					15	Apr 16, 2024	SYSTEM	(\$2,502.50)												
					16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$2,502.50)												
					17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					17	May 16, 2024	SYSTEM	(\$2,502.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2160 -	Total						\$0.00												
	2170	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)												
																6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								6	Dec 4, 2023	SYSTEM	(\$5,852.00)									
					7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
							7	Dec 18, 2023	SYSTEM	(\$12,628.00)										
					8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					8	Jan 2, 2024	SYSTEM	(\$12,628.00)												
					9	Jan 16, 2024	SYSTEM	\$19,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					9	Jan 16, 2024	SYSTEM	(\$19,954.00)												
					10	Feb 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					10	Feb 1, 2024	SYSTEM	(\$23,232.00)												
					11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					11	Feb 15, 2024	SYSTEM	(\$23,232.00)												
					12	Mar 4, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					12	Mar 4, 2024	SYSTEM	(\$23,232.00)												
					13	Mar 18, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$23,232.00)												
					14	Apr 3,	SYSTEM	\$23,232.00	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	
J9P3735	2170	MISC. HIGHWAY	Material						Estimate Exception 80 on the current Payment Estimate.	
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$23,232.00)		
					15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
						15	Apr 16, 2024	SYSTEM	(\$23,232.00)	
						16	May 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$23,232.00)		
					17	May 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$23,232.00)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
	2170 -	Total						\$0.00		
	2210	BRIDGE APPROACH SLAB	B Stockpile		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MINOR ROAD) STMI		- Total				\$3,257.20		
			Construction	Stockpile S	ΓMI - Total			\$3,257.20		
	2210 -	Total						\$3,257.20		
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)		
				Overrun - T	otal			(\$29,052.10)		
			Overrun - To	tal				(\$29,052.10)		
	2230 -	Total						(\$29,052.10)		
	2260	Sto	Construction Stockpile	Stockpile STMI		Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O TIMII	- Total				\$1,608.20		
			Construction	Stockpile S	MI - Total			\$1,608.20		
	2260 -							\$1,608.20		
	2270	SLAB ON CONCRETE NU- GIRDER	- Stockpile	2024			SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$61,500.35		
			Construction	Stockpile S	MI - Total			\$61,500.35		
	2270 -				40		0)40==::	\$61,500.35		
	2290	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O made di	- Total				\$8,182.40		
	2200	Total	Construction	Stockpile S	IMI - Total			\$8,182.40		
	2290 - 5002	MISC. AGGREGATE	Material		12	Mar 4, 2024	SYSTEM	\$8,182.40 \$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swan1 overridding Payment Estimate Expensive 2 on the ourset Payment Estimate.	
		FOR BASE	ASE		12	Mar 4, 2024	SYSTEM	(\$1,334.88)	Estimate Exception 2 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swan1 overridding Payment Estimate Item Estimate Item Adjustment Estimate Item Indiana (1997) and the way	
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)	Estimate Exception 2 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment	
					14	Apr 3,	SYSTEM	(\$11,963.70)	Estimate Exception 4 on the current Payment Estimate.	
						2024		,		



AGGREGATE FOR BASE 10						_				
## ACOSECATE FOR BASE 15	Project	Line	Description		Adjustment				Amount	Remarks
16	J9P3735	5002	AGGREGATE	Material		15		SYSTEM	\$18,239.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2024 10						15		SYSTEM	(\$18,239.58)	
17						16		SYSTEM	\$23,202.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2024						16		SYSTEM	(\$23,202.04)	
Total So. So. Miscrial - Total Payment So. So.						17		SYSTEM	\$29,277.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total						17		SYSTEM	(\$29,277.04)	
Overrun					- Total				\$0.00	
Overrun				Material - Tot	tal				\$0.00	
14						13		SYSTEM		
2024						14	Apr 3,	SYSTEM	(\$4,538.84)	
2024 17 May 16, SYSTEM (\$6,075.00)						15		SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
Coverrun - Total Cis.,143.46 Cis.,143.						16		SYSTEM	(\$68.45)	
South Sout						17		SYSTEM	(\$6,075.00)	
South Sout					Overrun - T	otal			(\$6.143.46)	
Material				Overrun - To	tal					
Material		5002 -	Total							
FOR BASE			MISC.			13	Mar 18,	SYSTEM		This adjustment offsets the original system-generated Material Payment
2024										Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2024 SYSTEM STIN,917.99 Estimate Exception 6 on the current Payment Estimate.						13		SYSTEM	(\$32,182.62)	
15						14		SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
2024 Estimale Item Adjustment (0015) due to user swanb1 overridding Paym Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	(\$56,543.52)	
16						15		SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
2024 Estimate Item Adjustment (0079) due to user swanb1 overridding Payme Estimate Exception 6 on the current Payment Estimate. 16						15		SYSTEM	(\$110,917.99)	
17						16		SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
2024 Estimate Item Adjustment (0081) due to user swanb1 overridding Paym Estimate Exception 5 on the current Payment Estimate. 17						16		SYSTEM	(\$197,552.10)	
- Total \$0.00 Material - Total \$0.00 Overrun Overrun 13 Mar 18, 2024 (\$4,795.62) 14 Apr 3, 2024 (\$24,360.90)						17		SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Material - Total \$0.00 Overrun Overrun 13 Mar 18, 2024 SYSTEM (\$4,795.62) 14 Apr 3, 2024 SYSTEM (\$24,360.90)						17		SYSTEM	(\$267,324.18)	
Overrun Overrun 13 Mar 18, 2024 SYSTEM (\$4,795.62) 14 Apr 3, 2024 SYSTEM (\$24,360.90)					- Total				\$0.00	
2024 14 Apr 3, 2024 (\$24,360.90)				Material - Tot	tal				\$0.00	
2024						13		SYSTEM	(\$4,795.62)	
15 Apr 16 SYSTEM \$20,156.52 Unit price based on averaged overrun adjustments for installed quantity						14		SYSTEM	(\$24,360.90)	
						15	Apr 16, 2024	SYSTEM	\$29,156.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).

May 21, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	AGGREGATE		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 - Total							\$0.00	
J9P3735	- Total						\$55,158.92		
Overall -	Total							\$55,158.92	



Contract Adjustments for Contract - 230519-H01

Estimate								
Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10 、	J9P3735	Other Contract Adjustment	OTHR	(\$43,057.96)	100	Feb 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items that has been paid is in the total amount of \$215,289.79. 20 percent of this amount is \$43,057.96. Therefore, 20 percent of the total amount of materials has been withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
10 - Total					(\$43,057.96)			
11 ,	J9P3735	Other Contract Adjustment	OTHR	(\$46,865.00)	100	Feb 15, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
11 - Total					(\$46,865.00)			
12 .	J9P3735	Other Contract Adjustment	OTHR	(\$8,265.20)	100	Mar 4, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
		Other Contract Adjustment	OTHR	(\$15,664.00)	100	Mar 4, 2024	swanb1	The pipe inspection for the 18" Class A pipe to date (3/4/24) has not been completed. When the pipe inspection has been completed and the report along with the video has been submitted, reviewed and approved. After approval is made the withheld 20 percent in the amount of \$15,664.00 will be repaid. Swanb1
12 - Total					(\$23,929.20)			
16 .	J9P3735	Other Contract Adjustment	OTHR	(\$80,727.31)	100	May 2, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items that has been paid is in the total amount of \$403,363.54. 20 percent of this amount is \$80,727.31. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
16 - Total					(\$80,727.31)			
17 ,	J9P3735	Other Contract Adjustment	OTHR	(\$32,694.71)	100	May 16, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items paid this estimate totals amount of \$163,473.55. 20 percent of this amount is \$32,694.71. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
17 - Total					(\$32,694.71)			
Overall - To	otal				(\$227,274.18)			

Revision 3/23/2023 Page 80 of 80