

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number	Contract ID 230519	P-H01 Pay Period Start July 16, 2024	Original Contract Amount \$7,086,939.82
22	Prime Contractor Penze	Construction Company, Inc. Pay Period End August 1, 202	4 Net Change Order Amount \$841,825.82
22			Current Contract Amount \$7,928,765.64

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
August 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
August 6, 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		57.40%

	Milestones		
Date Description	Original 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 Pa	Contract Total Pay For Estimate No. 22												
		This Estimate	Previous	To Date									
230519-H01													
	Total Posted Items Pay	\$516,400.71	\$4,034,686.63	\$4,551,087.34									
	Gross Item Adjustments	(\$8,240.00)	\$13,744.75	\$5,504.75									
	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	\$21,609.88	(\$102,147.88)	(\$80,538.00)									
	•		\$3,946,283.50	\$4,476,054.09									
Contract Total Pa	ayable This Estimate:	\$529.770.59											

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0160	2064000	POROUS BACKFILL	CUYD	\$120.000	135.4	\$16,248.00
	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	2,084.4	\$20,844.00
	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$75.000	64.29	\$4,821.75
	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.500	2,084.4	\$171,963.00
	0290	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$95.000	55.1	\$5,234.50
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	210	\$3,780.00
	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$51.000	81.8	\$4,171.80
	0370	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$45.000	81.8	\$3,681.00
	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	\$148.000	62	\$9,176.00
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.050	169.1	\$684.86
	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$74.000	146.7	\$10,855.80
	1020	6039902	WATER	EA	\$9,270.000	1	\$9,270.00
	1030	6039902	WATER	EA	\$7,725.000	1	\$7,725.00
	1090	6039902	WATER	EA	\$12,978.000	1	\$12,978.00
	1190	6039902	WATER	EA	\$8,240.000	1	\$8,240.00
	1220	6039903	WATER	LF	\$51.500	540	\$27,810.00
	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	LF	\$448.700	5	\$2,243.50
	2330	7151001	VERTICAL DRAIN AT END BENTS	EA	\$5,172.000	1	\$5,172.00

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22	Prime Contractor Penzel Construction Compar	ny, Inc. Pay Period End August 1, 2024 Net Change Order Amount \$841,825.82
22		Current Contract Amount \$7,928,765.64

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J9P3735	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$1,391.000	10	\$13,910.00				
	481	6181000	MOBILIZATION	LS	\$710,366.000	0.25	\$177,591.50				
Project J9P3	Project J9P3735 - Total										
Overall - Tota	overall - Total										

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5691	OTHROther Contract Adjustment		This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanb1			\$21,609.88

Overall - Total \$21,609.88

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0130	COMPACTING EMBANKMENT	Material			-386	\$10.24	(\$3,952.64)
	0130	COMPACTING EMBANKMENT	Material		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.	386	\$10.24	\$3,952.64
	0160	POROUS BACKFILL	Material			-135.4	\$120.00	(\$16,248.00)
	0160	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	135.4	\$120.00	\$16,248.00
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-152.19	\$75.00	(\$11,414.25)
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	152.19	\$75.00	\$11,414.25
	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 (0005) due to user swanb1 overridding Payment Estimate Exception 10 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 (0006) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4,818	\$82.50	\$397,485.00
	0240	CONCRETE CURB RAMP	Material			-43.21	\$160.00	(\$6,913.60)
	0240	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-	43.21	\$160.00	\$6,913.60

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
35					generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
(0250	TRUNCATED DOMES	Material			-46.7	\$25.00	(\$1,167.50
(0250	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	46.7	\$25.00	\$1,167.50
(0270	CONCRETE SIDEWALK, 4 IN.	Material			-552.48	\$68.00	(\$37,568.64
(0270	CONCRETE SIDEWALK, 4 IN.	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.	552.48	\$68.00	\$37,568.64
(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 (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	42.78	\$83.00	\$3,550.74
(0290	CONCRETE SIDEWALK, 8 IN.	Material			-55.1	\$95.00	(\$5,234.50
(0290	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	55.1	\$95.00	\$5,234.50
(0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-2,597.4	\$18.00	(\$46,753.20
(0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,597.4	\$18.00	\$46,753.20
(0330	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-158.1	\$51.00	(\$8,063.10
(0330	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	158.1	\$51.00	\$8,063.10
(0360	FURNISHING TYPE 2 ROCK BLANKET	Material			-161.2	\$51.00	(\$8,221.20
(0360	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	161.2	\$51.00	\$8,221.20
(0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-62	\$148.00	(\$9,176.00
(0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24	62	\$148.00	\$9,176.00

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3735					on the current Payment Estimate.			
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-10,880.7	\$4.05	(\$44,066.84
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	10,880.7	\$4.05	\$44,066.84
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-146.7	\$74.00	(\$10,855.80
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	146.7	\$74.00	\$10,855.80
	0660	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-3	\$780.00	(\$2,340.00
	0660	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	3	\$780.00	\$2,340.00
	0670	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$950.00	(\$1,900.00
	0670	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$950.00	\$1,900.00
	0730	ROCK DITCH CHECK	Material			-36	\$13.50	(\$486.00
	0730	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	36	\$13.50	\$486.00
	0770	SILT FENCE	Material			-156	\$3.60	(\$561.60
	0770	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	156	\$3.60	\$561.60
	0780	TYPE C BERM	Material			-240	\$31.50	(\$7,560.00
	0780	TYPE C BERM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	240	\$31.50	\$7,560.00
	1190	WATER	Overrun			-1	\$8,240.00	(\$8,240.00
	1410	MISC.	Material			-8	\$307.00	(\$2,456.00
	1410	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	8	\$307.00	\$2,456.00
	1420	MISC.	Material			-5	\$97.00	(\$485.00

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9P3735	1420	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 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 (0023) due to user swanb1 overridding Payment Estimate Exception 42 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 (0024) due to user swanb1 overridding Payment Estimate Exception 43 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 (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	10	\$350.00	\$3,500.00
	1470	MISC.	Material			-7	\$593.00	(\$4,151.00
	1470	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 45 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 (0027) due to user swanb1 overridding Payment Estimate Exception 46 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 (0028) due to user swanb1 overridding Payment Estimate Exception 47 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 (0029) due to user swanb1 overridding Payment Estimate Exception 48 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 (0030) due to user swanb1 overridding Payment Estimate Exception 49 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 (0031) due to user swanb1 overridding Payment Estimate Exception 50	4	\$57.00	\$228.00

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J9P3735					on the current Payment Estimate.			
	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 (0032) due to user swanb1 overridding Payment Estimate Exception 51 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 (0033) due to user swanb1 overridding Payment Estimate Exception 52 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 (0034) due to user swanb1 overridding Payment Estimate Exception 53 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 (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	6	\$1,387.00	\$8,322.00
	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 (0036) due to user swanb1 overridding Payment Estimate Exception 55 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 (0037) due to user swanb1 overridding Payment Estimate Exception 56 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 (0038) due to user swanb1 overridding Payment Estimate Exception 57 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 (0039) due to user swanb1 overridding Payment Estimate Exception 58 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 (0040) due to user swanb1 overridding Payment Estimate Exception 59 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-	5	\$1,547.00	\$7,735.00

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J9P3735					generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
	1650	MISC.	Material			-2	\$247.00	(\$494.00)
	1650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 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 (0043) due to user swanb1 overridding Payment Estimate Exception 62 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 (0044) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$2,864.00	\$2,864.00
	1680	MISC.	Material			-1	\$6,911.00	(\$6,911.00)
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 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 (0046) due to user swanb1 overridding Payment Estimate Exception 65 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 (0047) due to user swanb1 overridding Payment Estimate Exception 66 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 (0048) due to user swanb1 overridding Payment Estimate Exception 67 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 (0049) due to user swanb1 overridding Payment Estimate Exception 68 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 (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	2	\$1,002.00	\$2,004.00

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
(\$152.00	\$152.00	-1			Material	MISC.	1770	P3735
\$152.00	\$152.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		Material	MISC.	1770	
(\$2,952.00	\$369.00	-8			Material	MISC.	1780	
\$2,952.00	\$369.00	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		Material	MISC.	1780	
(\$2,100.00	\$2,100.00	-1			Material	MISC.	1790	
\$2,100.00	\$2,100.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		Material	MISC.	1790	
(\$1,997.00	\$1,997.00	-1			Material	MISC.	1800	
\$1,997.00	\$1,997.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		Material	MISC.	1800	
(\$955.00	\$955.00	-1			Material	MISC.	1810	
\$955.00	\$955.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		Material	MISC.	1810	
(\$300.00	\$100.00	-3			Material	MISC.	1820	
\$300.00	\$100.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		Material	MISC.	1820	
(\$1,751.00	\$103.00	-17			Material	MISC.	1830	
\$1,751.00	\$103.00	17	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		Material	MISC.	1830	
(\$7,696.00	\$148.00	-52			Material	MISC.	1840	
\$7,696.00	\$148.00	52	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		Material	MISC.	1840	
(\$632.00	\$158.00	-4			Material	MISC.	1850	
\$632.00	\$158.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		Material	MISC.	1850	
(\$698.00	\$349.00	-2			Material	MISC.	1860	
\$698.00	\$349.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user swanb1		Material	MISC.	1860	

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Pay Estimate Created Date: August 2, 2024

Progress Estimate Number
22 Contract ID 230519-H01 Pay Period Start July 16, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End August 1, 2024 Net Change Order Amount \$841,825.82
Current Contract Amount \$7,928,765.64

					-			\$7,920,705.04
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735					overridding Payment Estimate Exception 79 on the current Payment Estimate.			
	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 (0067) due to user swanb1 overridding Payment Estimate Exception 80 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 (0068) due to user swanb1 overridding Payment Estimate Exception 81 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 (0069) due to user swanb1 overridding Payment Estimate Exception 82 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- generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$3,535.00	\$3,535.00
	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 (0063) due to user swanb1 overridding Payment Estimate Exception 84 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 (0064) due to user swanb1 overridding Payment Estimate Exception 85 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 (0065) due to user swanb1 overridding Payment Estimate Exception 86 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 (0066) due to user swanb1 overridding Payment Estimate Exception 87 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 (0080) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	1	\$4,545.00	\$4,545.00
	1960	MISC.	Material			-1	\$5,848.00	(\$5,848.00

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Pay Estimate Created Date: August 2, 2024

Progress Estimate Number
22 Contract ID 230519-H01 Pay Period Start July 16, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End August 1, 2024 Net Change Order Amount \$841,825.82
Current Contract Amount \$7,928,765.64

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3735	1960	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 89 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 (0082) due to user swanb1 overridding Payment Estimate Exception 90 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 (0083) due to user swanb1 overridding Payment Estimate Exception 91 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 (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	1,082	\$20.00	\$21,640.00
	2120	MISC.	Material			-71	\$51.89	(\$3,684.19
	2120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 93 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 (0073) due to user swanb1 overridding Payment Estimate Exception 94 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 (0074) due to user swanb1 overridding Payment Estimate Exception 95 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 (0075) due to user swanb1 overridding Payment Estimate Exception 96 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 (0076) due to user swanb1 overridding Payment Estimate Exception 97 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 (0077) due to user swanb1 overridding Payment Estimate Exception 98	2,112	\$11.00	\$23,232.00

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Pay Estimate Created Date: August 2, 2024

Progress Estimate Number
22 Contract ID 230519-H01 Pay Period Start July 16, 2024 Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc. Pay Period End August 1, 2024 Net Change Order Amount \$841,825.82
Current Contract Amount \$7,928,765.64

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.			
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-329.4	\$148.00	(\$48,751.20)
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	329.4	\$148.00	\$48,751.20
	2240	PILE POINT REINFORCEMENT	Material			-16	\$183.00	(\$2,928.00)
	2240	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	16	\$183.00	\$2,928.00
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-63.6	\$955.00	(\$60,738.00)
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	63.6	\$955.00	\$60,738.00
	2330	VERTICAL DRAIN AT END BENTS	Material			-1	\$5,172.00	(\$5,172.00)
	2330	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$5,172.00	\$5,172.00
	5002	MISC.	Material			-10,280	\$4.05	(\$41,634.00)
	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	10,280	\$4.05	\$41,634.00
	5003	MISC.	Material			-1,418.73	\$32.22	(\$45,711.48)
	5003	MISC.	Material		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.	1,418.73	\$32.22	\$45,711.48
Total								(\$8,240.00)

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					(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	from Route D to 0.5 miles north of Route 72 in Jackson				
Totals by	Job Numbe	ers							
J9P3735		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$516,400.71 (\$8,240.00) \$508,160.71	Previous \$4,034,686.63 \$13,744.75 \$4,048,431.38	To Date \$4,551,087.34 \$5,504.75 \$4,556,592.09		
	Liqui	itive centive dated Damage r Contract Adju			\$0.00 \$0.00 \$0.00 \$21,609.88	\$0.00 \$0.00 \$0.00 (\$102,147.88)	\$0.00 \$0.00 \$0.00 (\$80,538.00)		

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2036000, Project Item Line Number 0130, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2064000, Project Item Line Number 0160, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2064000, Project Item Line Number 0160, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD 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 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 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 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 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 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
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081012, Project Item Line Number 0250, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, 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 6086004, Project Item Line Number 0270, Material Set 608600496, 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 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
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
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6096020, Project Item Line Number 0330, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6113020, Project Item Line Number 0360, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line Number 0470, Material Set 617310196, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	swanb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

calculated Exception Type Installation Materials Pipeds (1972), but 104(1014) and 104(Exceptions (Discrepancies) This Estimate Period			
calculated Exception Type Installation Materials Pipeds (1972), but 104(1014) and 104(Exceptions / Discrepencies	Explanation		Status
James 1507, Material Set (DAMFOLDSE), Materi	@, Acceptance Action Generic ReinforcingMisc is insufficient.			
almore 2020, Material Set 700121460, Natural or O'REPAS, AMAZC - Bearing Plate Short Steel Gard, Cooperation Cooperation CVPUPS, Set AMAZC - Institution Cooperation CVPUPS, Set AMAZC - Institution Cooperation CVPUPS, Set AMAZC - Institution CVPUPS, Set A	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
James 2290, Material Set 702/70090, Misserial O'702/FLTP - The Port Reinforcement, Acceptance Concerno (1997). Fire Insulfacent Materials - Project 397375, filter 703203, Project from Line Cooperation Project Materials - Project 397375, filter 703203, Project from Line Cooperation Project Materials - Project 397375, filter 703203, Project from Line Cooperation Project Set 7100109, Misserial Set 7100109, Misserial Set 7100109, Misserial Set 7101009, Misserial Set 71010090, Misserial Set 71001090, Misserial	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7021214, Project Item Line Number 2220, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
June 2000, Material Sel 70000000508, Material 100510, CPCMLD - PCCP or Missoiry 11 Mars LSDO, complained. Annual compression (1900) and complained and complained and complained selection (1900). The complained and complained selection (1900) and complained and	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7027000, Project Item Line Number 2240, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
James 2500, Malerial Set 715101016, Malerial Or 150PTV - Vertical Drain at Earl Earls A. Acceptance Committed Composition of the Committed Malerials: Project J89735, Item 7201000, Project tien Line Committed Committe	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7032003, Project Item Line Number 2250, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Limiter 6000, Material 1916/360F is subdicised. Scriptors Expoplion Type: Insufficient Materials: Project JBP2735, Ibm 7201000, Project Ibm Line Materials 5000, Materials 5072000000, Materials 50720000000, Materials 507200000000, Materials 50720000000, Materials 50720000000, Materials 507200000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7151001, Project Item Line Number 2330, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Lumber 6509, Material Set 720100084, Material 1011CXT4 - Geotexulle Fabric for Separation (14), coordinate Auton Generic 1011CXT1 is issufficient. International Set Separation (14), coordinate Autonomy (14), coordinate Autono	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Lumber 6909, Material Set 720100096, Material 0720MSEW in InstiffConde Selegin, Acceptance Action Generic 0720MSEW in InstiffConde Seleging S	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Lumber 0909, Material Set 720100096, Material 05011CE31 A - Concrete, Class B-I - WAIR, Acceptance diction Generio 6010CE31 A is insufficient. A lumber 0909, Material Set 720101846, Material 15011CE31 A concrete, Class B-I - WAIR, Acceptance diction Generio 10102ESRCE in insufficient. A lumber 0909, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0909, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0909, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0909, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0909, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0907, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0907, Material Set 720101846, Material 10511CE31 A Project Item Line Lumber 0907, Material Set 720101846, Material Materials Project J993735, Item 8061005, Project Item Line Lumber 0907, Material Set 720101846, Material 10510185, Material 0510185, Material 10510185, Material 10510185, Material 0510185, Material 0510185, Material 0510185, Material 10510185, Material 0510185, Material 051	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Lumber 0606, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, cooptance Action Generic 1032ESPCF is insufficient. Selfmate Exception Type: Insufficient Materials: Project J893735, Item 7320618A, Project Item Line Lumber 0606, Material Set 7320618A66, Material 1041CPPPTW. 48 - Polypropylene Culv Triple Wall 8°, Acceptance Action Generic 1041CPPPTW. 48 is insufficient. Selfmate Exception Type: Insufficient Materials: Project J893735, Item 7320624A, Project Item Line Lumber 0670, Material Set 7320624A66, Material 1042ESPCF - Conc End Section for Round Pipe, coopting Action Generic 1032ESPCF is insufficient. Selfmate Exception Type: Insufficient Materials: Project J893735, Item 8061005, Project Item Line Lumber 0770, Material Set 806100596, Material 01007EC - Temporary Eroson Control, Acceptance eciton Generic 0032ESPC, Material 00007EC - Temporary Eroson Control, Acceptance Ctoin Generic 0032ESPC, Material 101GKT2 - Geotestille Fabric for TempSillerine (21), cooptance Action Generic 101GKT2 in sudficient. Sitimate Exception Type: Insufficient Materials: Project J893735, Item 8061009, Project Item Line Lumber 0770, Material Set 806101996, Material 101GKT2 - Geotestille Fabric for TempSillerine (21), cooptance Action Generic 1011GKT2 is insufficient. Sitimate Exception Type: Insufficient Materials: Project J893735, Item 8061009, Project Item Line Lumber 0780, Material Set 806100996, Material 10807EC - Temporary Eroson Control, Acceptance clino Generic 0901THXV2 is insufficient. Sitimate Exception Type: Insufficient Materials: Project J893735, Item 9019902, Project Item Line Lumber 1410, Material Set 9019902, Material 9001THXV2 - Highway Lighting Material, Acceptance clino Generic 0901THXV3 is insufficient. Sitimate Exception Type: Insufficient Materials: Project J893735, Item 9019902, Project Item Line Lumber 1409, Material Set 9019902, Material 9001THXV2 - Highway Lighting Material, Acceptance clino Generic 0901THXV3 is insufficient. Sitimate Exception Type: Insufficient Materi	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
kumber 0860, Material Set 7320618A96, Material 1041CPPPTW.48 - Polypropylene Culv Triple Wall **A. Coceptance Action Generic 1041CPPPTW.48 - Insufficient kumber 0870, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, koceptance Action Generic 1032ESRCF is insufficient. **Similate Exception Type: Insufficient Materials: Project_IBP3735, Item 8081005, Project Item Line kumber 0730, Material Set 300810596, Material 0806TEC - Temporary Erosion Control, Acceptance cition Generic 0806TEC is insufficient. **Similate Exception Type: Insufficient Materials: Project_JBP3735, Item 8081019, Project Item Line kumber 0770, Material Set 308101996, Material 1011CXT2 - Geotextile Fabric for TempSilliEnnec (T2), koceptance Action Generic 0101CXT2 is insufficient. **Similate Exception Type: Insufficient Materials: Project_JBP3735, Item 808105, Project Item Line kumber 0780, Material Set 3081019966, Material 1011CXT2 - Geotextile Fabric for TempSilliEnnec (T2), koceptance Action Generic 0101CXT2 is insufficient. **Similate Exception Type: Insufficient Materials: Project_JBP3735, Item 8081050, Project Item Line kumber 0780, Material Set 300119960, Material 8080TEC - Temporary Erosion Control, Acceptance cition Generic 0806TEC is insufficient. **Similate Exception Type: Insufficient Materials: Project_JBP3735, Item 9019902, Project Item Line kumber 1410, Material Set 3019902, Material 9001LHXX - Highway Lighting Material, Acceptance cition Generic 080HTHX is insufficient. **Similate Exception Type: Insufficient Materials: Project_JBP3735, Item 9019902, Project Item Line kumber 1420, Material Set 3019902, Material 9001LHXX - Highway Lighting Material, Acceptance cition Generic 090HTHX is insufficient. **Similate Exception Type: Insufficient Materials: Project_JBP3735, Item 9019902, Project Item Line kumber 1430, Material Set 3019902, Material 9001LHXX - Highway Lighting Material, Acceptance cition Generic 090HTHX is insufficient. **Similate Exception Type: Insufficient Materials:	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
Lumber 0670, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, coceptance Action Generic 1032ESRCF is insufficient. Istimate Exception Type: Insufficient Materials: Project J9P3735, Item 8061005, Project Item Line University of State 1006100396, Material Object Set Insufficient Materials: Project J9P3735, Item 8061005, Project Item Line University of State 1006100396, Material Object J9P3735, Item 8061019, Project Item Line University of State 1016104712 in Insufficient Materials: Project J9P3735, Item 8061050, Project Item Line University of State 1016104712 in Insufficient Materials: Project J9P3735, Item 8061050, Project Item Line University of State 106105096, Material Object J9P3735, Item 8061050, Project Item Line University of State 106105096, Material Object J9P3735, Item 8061050, Project Item Line University of State 106105096, Material Object J9P3735, Item 8061050, Project Item Line University of State 106105096, Material Stat	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
kumber 0730, Material Set 806100596, Material 0906TEC - Temporary Erosion Control, Acceptance cition Generic 0906TEC is insufficient. Salimate Exception Type: Insufficient Materials: Project J9P3735, Item 8061019, Project Item Line Univorsity of Company (Company 10 of Company 10 o	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7320624A, Project Item Line Number 0670, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Jumber 0770, Material Set 806101996, Material 1011cXT2 - Geotextile Fabric for TempSitFence (T2), scoeptance Action Generic 1011cXT2 is insufficient. No Remark was entered by Engineer swanb1 Overridden distinate Exception Type: Insufficient Materials: Project J9P3735, Item 8061050, Project Item Line Rumber 0780, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance cloring Generic 0801LHXX in insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Rumber 1410, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance cloring Generic 0801LHXX is insufficient. No Remark was entered by Engineer swanb1 Overridden Institute Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Rumber 1420, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clonic Generic 0901LHXX is insufficient. No Remark was entered by Engineer swanb1 Overridden Institute Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Rumber 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance clonic Generic 0901LHXX is insufficient. No Remark was entered by Engineer swanb1 Overridden Sistinate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Rumber 1430, Material Set 9019902, Material 0901LHXX is insufficient. No Remark was entered by Engineer swanb1 Overridden Sistinate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Rumber 1440, Ma	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 8061005, Project Item Line Number 0730, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Aumber 0780, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance action Generic 0806TEC is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line atumber 1410, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line atumber 1420, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line atumber 1420, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line atumber 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line atumber 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line atumber 1460, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. No Remark was entered by Engineer Swanb1 Overridden attributed action of the project Item Line attributed action	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 8061019, Project Item Line Number 0770, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Aurmber 1410, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Humber 1420, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 8061050, Project Item Line Number 0780, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Aumber 1420, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Sistimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line action Generic 0901LHXX is insufficient. No Remark was entered by Engineer	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
Aumber 1430, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action 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 No Remark was entered by Engineer Swanb1 Overridden No Remark was entered by Engineer	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
Aumber 1450, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action 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
Aumber 1460, 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 Aumber 1470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Aumber 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Aumber 1490, Material Set 9019902, Material 0901LHXX - Highway Lighting	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
Aumber 1470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden Overridden Wo Remark was entered by Engineer Swanb1 Overridden No Remark was entered by Engineer Swanb1 Overridden No Remark was entered by Engineer Swanb1 Overridden No Remark was entered by Engineer Swanb1 Overridden Overridden Overridden Swanb1 Overridden Overridden Swanb1 Overridden Overridden Swanb1 Overridden Overridden Swanb1 Overridden	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
Aumber 1480, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance action Generic 0901LHXX is insufficient. Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line alumber 1490, 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 1470, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
lumber 1490, 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
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 1490, 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	No Remark was entered by Engineer	swanb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1500, 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 1510, 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 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
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
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9019902, Project Item Line Number 1560, 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 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

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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 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
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	No Remark was entered by Engineer	swanb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Action Generic 0901LHXX is insufficient.			
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 1190, Contract Line Item Number 1190, Item 6039902, 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 2220, Contract Line Item Number 2220, Item 7021214, 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 Line Number 5003, Contract Line Item Number 5003, Item 3049910, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged

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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.

		and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the E	stimate was				
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	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	4,570.00	15,996.00	CUYD	5,352.20	\$22.00	\$117,748.40
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.64
		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	1,261.00	\$28.70	\$36,190.70
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	135.40	\$120.00	\$16,248.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,673.00	0.00	14,673.00	SQYD	11,929.40	\$10.00	\$119,294.00
				5021307	, ,						\$75.00	
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	0.00	736.80	SQYD	152.19	\$75.00	\$11,414.25
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,684.00	0.00	1,684.00	SQYD	737.79	\$78.50	\$57,916.52
		0001	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12,970.60	0.00	12,970.60	SQYD	6,902.40	\$82.50	\$569,448.00
		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	104.02	\$160.00	\$16,643.20
		0001	0250	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	46.70	\$25.00	\$1,167.50
		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	552.48	\$68.00	\$37,568.64
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	282.90	0.00	282.90	SQYD	138.33	\$83.00	\$11,481.39
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	359.30	0.00	359.30	SQYD	55.10	\$95.00	\$5,234.50
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	71.70	\$90.00	\$6,453.00
		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	2,597.40	\$18.00	\$46,753.20
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	158.10	\$51.00	\$8,063.10
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	158.10	\$48.00	\$7,588.80
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	110.00	\$85.00	\$9,350.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	161.20	\$51.00	\$8,221.20
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	161.20	\$45.00	\$7,254.00
		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	56.00	75.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR							

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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	62.00	\$148.00	\$9,176.00
		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	10,140.00	12,391.00	SQYD	10,880.70	\$4.05	\$44,066.84
		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	146.70	\$74.00	\$10,855.80
		0001	0600	7261018	18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,539.00	\$80.00	\$123,120.00
		0001	0610	7261024	24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	55.00	\$103.00	\$5,665.00
		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	6.00	\$594.00	\$3,564.00
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	3.00	\$780.00	\$2,340.00
		0001	0670	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$950.00	\$1,900.00
		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	36.00	\$13.50	\$486.00
		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	156.00	\$3.60	\$561.60
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
		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
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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 Qu Contract	Project	and Value Category	es are b Line	ased on R	eport Generated date and can differ from the posted amo Description	ount at the	Net	stimate was	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	2.00	27.00	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	1.00	\$9,270.00	\$9,270.00
		0050	1030	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$7,725.00	\$7,725.00
		0050	1040	6039902	WATER	1.00	2.00	3.00	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	6.00	17.00	EA	14.00	\$2,832.50	\$39,655.00
		0050	1090	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$12,978.00	\$12,978.00
		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	4.00	\$8,240.00	\$32,960.00
		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	540.00	\$51.50	\$27,810.00
		0050	1230	6039903	WATER	2,160.00	90.00	2,250.00	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

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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	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	Qty 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	392.00	698.00	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 ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS	3.00	0.00	3.00	EA	2.00	\$554.00	\$1,108.00
		0052	1500	9019902	AND ENCLOSURES MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	6.00	\$376.00	\$2,256.00
		0052	1510	9019902	MISC.GROUNDING AGSLINDET, GROUND ROD THE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520	9019902	MISC.GUY MARKER. YELLOW	8.00	0.00	8.00	EA	4.00	\$57.00	\$228.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37.149.00
		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,	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
					PEDESTAL POST							
		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	2.00	3.00	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	2.00	3.00	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 TYPE	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.00

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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							
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	1.00	2.00	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	90.00	\$52.00	\$4,680.00
		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	329.40	\$148.00	\$48,751.20

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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 im.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)
30519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	265.40	\$171.50	\$45,516.10
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.00
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	63.60	\$955.00	\$60,738.00
		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	5.00	\$448.70	\$2,243.50
		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	1.00	\$5,172.00	\$5,172.00
		0070	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.00
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.00
		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	10,140.00	10,140.00	SQYD	10,280.00	\$4.05	\$41,634.00
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	9,332.00	9,332.00	TONS	11,418.73	\$32.22	\$367,911.48
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.00
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	550.00	550.00	CUYD	550.00	\$85.00	\$46,750.00
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	0.00	\$130.20	\$0.00
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	0.00	\$4,269.93	\$0.00
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	0.00	\$1.00	\$0.00
	Project J	9P3735 - To	otal Value	Posted to D	late as of Report Generated Date							\$4,551,087.29
0519-H01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,551,087.29

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

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

Project: 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
0160	2064000	POROUS BACKFILL	8/1/24	8/2/24	67.70	CUYD	Bridge Ends Route 61	853+18.75		853+58.84		CY=(52.2'x40.09'x0.87')/27=67.7 for payment swanb1
				8/2/24	67.70	CUYD	Bridge ends Route 61	851+91.14		852+31.23		CY=(52.2'x40.09'x0.87')/27=67.7 for payment swanb1
0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/1/24	8/2/24	2,084.40	SQYD	Route 61	862+00 CL		868+70 CL		SY=(670'x28')/9=2084.4
0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	8/1/24	8/2/24	9.17	SQYD	Route 61	862+28 LT				SY=(11'x7.5')/9=9.17 for payment swanb1
				8/2/24	9.35	SQYD	Route 61	863+96 LT				SY=(10'x8.415')/9=9.35 for payment swanb1
				8/2/24	13.33	SQYD	Route 61	864+66 LT				SY=(15'x8.0')/9=13.33 for payment swanb1
				8/2/24	13.77	SQYD	Route 61	867+59 LT				SY=(15'x8.26')/9=13.77 for payment swanb1
				8/2/24	18.67	SQYD	Route 61	865+76 LT				SY=(18'x9.34')/9=18.67 for payment swanb1
0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	8/1/24	8/2/24	2,084.40	SQYD	Route 61	862+00 CL		868+70 CL		SY=(670'x28')/9=2084.4 for payment swanb1
0290	6086008	CONCRETE SIDEWALK, 8 IN.	8/1/24	8/2/24	55.10	SQYD	Under Bridge	0+71		1+33		SY=(62'x8')/9=55.1 for payment swanb1
0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/1/24	8/2/24	210.00	LF	Route 61	867+20.17 CL		869+57.97 CL		
0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/1/24	8/2/24	20.90	CUYD	G-H					CY=(10.2'x27.7'x2.0')/27=20.9 for payment swanb1
				8/2/24	60.90	CUYD	H-I					CY=(13.6'x60.5'x2.0')/27=60.9 for payment swanb1
0370	6113040	PLACING TYPE 2 ROCK BLANKET	8/1/24	8/2/24	20.90	CUYD	G-H					CY=(10.2'x27.7'x2.0')/27=20.9 for payment swanb1
				8/2/24	60.90	CUYD	H-I					CY=(13.6'x60.5'x2.0')/27=60.9 for payment swanb1
0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	8/1/24	8/2/24	62.00	LF	Under Bridge	0+71		1+33		
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/1/24	8/2/24	46.90	SQYD	G-H					SY=(14'x30.15')/9=46.9 for payment swanb1
				8/2/24	122.20	SQYD	H-I					SY=(18'x61.1')/9=122.2 for payment swanb1
0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	8/1/24	8/2/24	146.70	SQFT	Route 61 / West Mary Street	868+68.91 RT		0+59.19 RT		
1020	6039902	WATER - UTILITY ITEM	8/1/24	8/2/24	1.00	EA	RTE 61	0+20				
1030	6039902	WATER - UTILITY ITEM	8/1/24	8/2/24	1.00	EA	RTE 61	5+15				
1090	6039902	WATER - UTILITY ITEM	8/1/24	8/2/24	1.00	EA	RTE 61	0+00				
1190	6039902	WATER - UTILITY ITEM	8/1/24	8/2/24	1.00	EA	RTE 61	5+15				
1220	6039903	WATER - UTILITY ITEM	8/1/24	8/2/24	540.00	LF	RTE 61	0+00		5+15		
2280	7056023	NU 53, PRESTRESSED CONC NU-GIRDER	8/1/24	8/2/24	5.00	LF	RTE 61	852+15		853+34		
2330	7151001	VERTICAL DRAIN AT END BENTS	8/1/24	8/2/24	1.00	EA	RTE 61 Bent 1	852+15				
2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8/1/24		5.00		RTE 61 Bent 1	852+15				
				8/2/24	5.00	EA	RTE 61 Bent 2	853+34				
481	6181000	MOBILIZATION	8/1/24	8/2/24	0.25	LS	Route 61					Final mobilization installment. Contract is approximately 50% complete. swanb1

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

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
9P3735	0410	October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10.00
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.00
				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	19.50
				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	19.5
				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

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

ct	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	
35	0410	October 4, 2023	835	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	
				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	
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		112.868	US 61 North	1.00	18.00			1	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.928	US 61 North	1.00	10.00	Next 2 Miles		1	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			1	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.050	US 61 North	1.00	16.00	Road Work Ahead		1	
				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				
				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			
				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		I.										

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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	
	0010 -	Total	Material - To	tal				\$0.00	
	0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	\$0.00 \$3,952.64	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.
					20	Jul 1, 2024	SYSTEM	(\$3,952.64)	
					21	Jul 16, 2024	SYSTEM	\$3,952.64	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.
					21	Jul 16,	SYSTEM	(\$3,952.64)	, -,



JUNE 100 CONFINCTION Marked 20 2004 2 2014 2 2014 2 2014 2 2 2 2 2 2 2 2 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	J9P3735	0130		Material			2024			
1010 1010			EMBANKMENI			22		SYSTEM	\$3,952.64	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
Material - Total						22		SYSTEM	(\$3,952.64)	
100					- Total				\$0.00	
100				Material - To	tal				\$0.00	
2024 Estimate Item Adjustment (000) one to user swared to certaining Payment Estimate. 2024		0130 -	Total						\$0.00	
1-Total		0160		Material		22		SYSTEM	\$16,248.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
						22		SYSTEM	(\$16,248.00)	
1170 TYPE 5					- Total				\$0.00	
170				Material - To	tal				\$0.00	
### AGGREGATE FOR BASE (R) THICK) ### Apr 3, SYSTEM SYSTEM SYSTEM SZ5.52.0.00		0160 -	Total						\$0.00	
14		0170	AGGREGATE FOR BASE (6 IN.	Material		14		SYSTEM	\$7,250.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
15			THICK)			14		SYSTEM	(\$7,250.00)	
16						15		SYSTEM	\$25,528.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user swanh to veeridding Payment						15		SYSTEM	(\$25,528.00)	
17						16		SYSTEM	\$56,829.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
Estimate Item Adjustment (0006) due to user swanht overridding Payment Estimate Exception 2 on the current Payment Estimate. 17						16		SYSTEM	(\$56,829.00)	
170 - Total S0.00						17		SYSTEM	\$72,502.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
Name						17		SYSTEM	(\$72,502.00)	
CONCRETE PAVEMENT (7 IN. NON-REINFORCED. 16 May 2, SYSTEM \$2,961.75 17 May 16, SYSTEM \$2,961.75 18 Jun 3, SYSTEM \$2,961.75 19 Jun 17, SYSTEM \$2,961.75 19 Jun 17, 2024 19 Jun 17, 2024 20 Jul 1, SYSTEM \$2,961.75 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 16 May 2, SYSTEM \$2,961.75 17 May 16, SYSTEM \$2,961.75 18 Jun 3, SYSTEM \$2,961.75 2024 18 Jun 3, SYSTEM \$2,961.75 2024 19 Jun 17, SYSTEM \$2,961.75 2024 20 Jul 1, SYSTEM \$2,961.75 20 Jul 1, SYSTEM \$2,961.75 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, SYSTEM \$2,961.75 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, SYSTEM \$2,961.75 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00	
CONCRETE PAVEMENT (7 IN. NON-REINFORCED. Material PAVEMENT (7 IN. NON-REINFORCED. 16 May 2, 2024 SYSTEM (\$2,961.75) 17 May 16, 2024 SYSTEM (\$2,961.75) 18 Jun 3, 2024 SYSTEM (\$2,961.75) 18 Jun 3, 2024 SYSTEM (\$2,961.75) 19 Jun 17, 2024 SYSTEM (\$2,961.75) 19 Jun 17, 2024 SYSTEM (\$2,961.75) 2024 SYSTEM (\$2,961.75) 19 Jun 17, 2024 SYSTEM (\$2,961.75) 2024 SYSTEM (\$2,961.75) 2024 SYSTEM S2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 Jun 3, 2024 SYSTEM S2,961.75 19 Jun 17, 2024 SYSTEM S2,961.75 19 Jun 17, 2024 SYSTEM S2,961.75 2024 SYSTEM S2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,961.75 2024 SYSTEM S2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, SYSTEM S2,961.75 2024 SYSTEM S2,961.75 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 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, SYSTEM S2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.				Material - To	tal				\$0.00	
PAVEMENT (7 IN. NON-REINFORCED, 16		0170 -	Total						\$0.00	
17 May 16, 2024 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 20 Jul 1, SYSTEM (\$2,961.75) 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0180	PAVEMENT (7 IN. NON-	Material		16		SYSTEM	\$2,961.75	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 20 Jul 1, SYSTEM (\$2,961.75) 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, SYSTEM (\$2,961.75)			REINFORCED,			16		SYSTEM	(\$2,961.75)	
2024 18 Jun 3, 2024 SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, 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 5 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$2,961.75) 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Jul 1, SYSTEM \$2,961.75 This adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						17		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 18						17		SYSTEM	(\$2,961.75)	
2024 19 Jun 17, 2024 \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, SYSTEM (\$2,961.75)						18		SYSTEM	\$2,961.75	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0007) dué to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, SYSTEM (\$2,961.75)						18		SYSTEM	(\$2,961.75)	
2024 20 Jul 1, SYSTEM \$2,961.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, SYSTEM (\$2,961.75)						19		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, SYSTEM (\$2,961.75)						19		SYSTEM	(\$2,961.75)	
						20		SYSTEM	\$2,961.75	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
					20	Jul 1, 2024	SYSTEM	(\$2,961.75)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0180	CONCRETE PAVEMENT (7 IN. NON-	Material		21	Jul 16, 2024	SYSTEM	\$6,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		REINFORCED,			21	Jul 16, 2024	SYSTEM	(\$6,592.50)	
					22	Aug 2, 2024	SYSTEM	\$11,414.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$11,414.25)	
				- 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)	
					18	Jun 3, 2024	SYSTEM	\$40,564.09	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.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Material	al	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.
		TENT ONCED,			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)	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
735	0200	CONCRETE PAVEMENT (9 IN. NON- REINFORCED.	Material		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.			
		REINFORGED,			17	May 16, 2024	SYSTEM	(\$397,485.00)				
					18	Jun 3, 2024	SYSTEM	\$397,485.00	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.			
					18	Jun 3, 2024	SYSTEM	(\$397,485.00)				
					22	Aug 2, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$397,485.00)				
				- Total				\$0.00				
			Material - Total					\$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)	
							21	Jul 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$6,913.60)				
						22	Aug 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$6,913.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0240 -	Total						\$0.00				
(0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanh1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$1,167.50)				
					22	Aug 2, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$1,167.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0250 -							\$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 Paymen Estimate Exception 28 on the current Payment Estimate.			
					17	May 16, 2024	SYSTEM	(\$5,065.75)				
				- Total				\$0.00				
			Material - To	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 Paymen			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0270	CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.	
		SIDEWALK, 4 IN.			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)		
					21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$37,568.64)		
					22	Aug 2, 2024	SYSTEM	\$37,568.64	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.	
					22	Aug 2, 2024	SYSTEM	(\$37,568.64)	·	
				- Total				\$0.00		
			Material - To					\$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)		
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$3,550.74)		
					22	Aug 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 19 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)		
				- Total			\$0.00			
			Material - Total					\$0.00		
	0280 -	Total						\$0.00		
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$5,234.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0290 -							\$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 Estimate Exception 31 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0320	INTEGRAL CURB (6 IN. HEIGHT AND	Material		16	May 2, 2024	SYSTEM	(\$1,749.60)	
		UNDER)			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)	
					18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)	
					19	Jun 17, 2024	SYSTEM	\$21,533.40	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.
					19	Jun 17, 2024	SYSTEM	(\$21,533.40)	
					20	Jul 1, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$42,973.20)	
					21	Jul 16, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$42,973.20)	
					22	Aug 2, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$46,753.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0320 -	FURN. TYPE 2 ROCK DITCH LINER		tal	21	Jul 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FURN. TYPE 2 ROCK DITCH		tal	21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
		FURN. TYPE 2 ROCK DITCH		tal		2024 Jul 16,		\$0.00 \$8,063.10	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
		FURN. TYPE 2 ROCK DITCH			21	Jul 16, 2024 Aug 2,	SYSTEM	\$0.00 \$8,063.10 (\$8,063.10)	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		FURN. TYPE 2 ROCK DITCH		- Total	21	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		FURN. TYPE 2 ROCK DITCH		- Total	21	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10)	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH	Material	- Total	21	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10)	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH LINER	Material	- Total	21	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK	Material Material - To	- Total	21 22 22	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK	Material Material - To	- Total	21 22 22 21	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00 \$4,049.40	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK	Material Material - To	- Total	21 22 22 21 21	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 4 Jul 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00 \$4,049.40	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK	Material Material - To	- Total	21 22 22 21 21 21 22	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00 \$4,049.40 (\$4,049.40) \$8,221.20	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
	0330	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK	Material Material - To	- Total tal	21 22 22 21 21 21 22	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00 \$4,049.40 (\$4,049.40) \$8,221.20	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
	0330 - 0330 - 0360	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK	Material - To	- Total tal	21 22 22 21 21 21 22	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00 \$4,049.40 (\$4,049.40) \$8,221.20 (\$8,221.20)	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
	0330 - 0330 - 0360	FURN. TYPE 2 ROCK DITCH LINER - Total FURNISHING TYPE 2 ROCK BLANKET	Material - To Material - To	- Total tal	21 22 22 21 21 22 22	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,063.10 (\$8,063.10) \$8,063.10 (\$8,063.10) \$0.00 \$0.00 \$4,049.40 (\$4,049.40) \$8,221.20 (\$8,221.20)	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																											
			Туре	Adjustment Type	Number	Date	Ву																																													
J9P3735	0440	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,340.00)																																												
		BANNONBE			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 - To	otal			\$0.00																																												
			Overrun - To	tal				\$0.00																																												
	0440 -	Total						\$0.00																																												
	0450	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.																																											
					3	Sep 18, 2023	SYSTEM	(\$17,250.00)																																												
				- Total				\$0.00																																												
			Material - Total					\$0.00																																												
	0450 -	Total						\$0.00																																												
	0470	CONCRETE TRAFFIC BARRIER, TYPE D	Material		22	Aug 2, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																											
		(MODIFI			22	Aug 2, 2024	SYSTEM	(\$9,176.00)																																												
				- Total				\$0.00																																												
			Material - To	tal				\$0.00																																												
	0470 -	Total						\$0.00																																												
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Mar 4, 2024	SYSTEM	\$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.																																											
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)																																												
					13	Mar 18, 2024	SYSTEM	\$7,424.86	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.																																											
														13	Mar 18, 2024	SYSTEM	(\$7,424.86)																																			
					14	Apr 3, 2024	SYSTEM	\$11,558.70	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.																																											
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)																																												
					15	Apr 16, 2024	SYSTEM	\$17,834.58	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.																																											
											15	Apr 16, 2024	SYSTEM	(\$17,834.58)																																						
					16	May 2, 2024	SYSTEM	\$22,799.07	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.																																											
																																																16	May 2, 2024	SYSTEM	(\$22,799.07)	
																																															17	May 16, 2024	SYSTEM	\$28,874.07	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.	
					17	May 16, 2024	SYSTEM	(\$28,874.07)																																												
					18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																											
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)																																												
					19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																											
							19	Jun 17, 2024	SYSTEM	(\$41,231.02)																																										
					20	Jul 1,	SYSTEM	\$41,231.02	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	0570	PERMANENT EROSION CONTROL	Material			2024			Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		GEOTEXTILE			20	Jul 1, 2024	SYSTEM	(\$41,231.02)	
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)	
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)	
					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)	
					18	Jun 3, 2024	SYSTEM	\$673.92	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal	al			\$0.00	
	0570 -	· Total						\$0.00	
	0590	MECHANICALLY STABILIZED EARTH WALL SYS			22	Aug 2, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$10,855.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0660	18 IN. GROUP A FLARED END	Material		16	May 2, 2024	SYSTEM	(\$1,560.00)	
		SECT			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)	
					18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)	
					19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,560.00)	
					20	Jul 1, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,560.00)	
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,340.00)	
					22	Aug 2, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,340.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -			tal			2010	\$0.00	
	0660 - 0670	Total 24 IN. GROUP A FLARED END SECT		tal	20	Jul 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		24 IN. GROUP A FLARED END		tal	20		SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
		24 IN. GROUP A FLARED END		tal		2024 Jul 1,		\$0.00 \$1,900.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
		24 IN. GROUP A FLARED END		tal	20	Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		24 IN. GROUP A FLARED END		tal	20	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		24 IN. GROUP A FLARED END		tal	20 21 21	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
		24 IN. GROUP A FLARED END	Material	- Total	20 21 21 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	0670	24 IN. GROUP A FLARED END SECT		- Total	20 21 21 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00) (\$1,900.00) \$1,900.00 (\$1,900.00) (\$1,900.00) \$0.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	0670 -	24 IN. GROUP A FLARED END SECT	Material - To	- Total	20 21 21 22 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00) (\$1,900.00) (\$1,900.00) (\$1,900.00) (\$1,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 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 36 on the current Payment Estimate.
	0670	24 IN. GROUP A FLARED END SECT	Material	- Total	20 21 21 22 22 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 11, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00) (\$1,900.00) \$1,900.00 (\$1,900.00) (\$1,900.00) \$0.00 \$0.00 \$486.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	0670 -	24 IN. GROUP A FLARED END SECT Total ROCK DITCH	Material - To	- Total	20 21 21 22 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00) (\$1,900.00) (\$1,900.00) (\$1,900.00) (\$1,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 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 36 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 Item Adjustment (0007) due to user swanb1 overridding Payment
	0670 -	24 IN. GROUP A FLARED END SECT Total ROCK DITCH	Material - To	- Total	20 21 21 22 22 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00) (\$1,900.00) \$1,900.00 (\$1,900.00) (\$1,900.00) \$0.00 \$0.00 \$486.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 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 36 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 Item Adjustment (0007) due to user swanb1 overridding Payment
	0670 -	24 IN. GROUP A FLARED END SECT Total ROCK DITCH	Material - To	- Total	20 21 21 22 22 22 20 20	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 \$0.00 \$0.00 \$486.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 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 26 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 36 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0730	ROCK DITCH CHECK	Material		22	Aug 2, 2024	SYSTEM	(\$486.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$561.60)	
					21	Jul 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$561.60)	
					22	Aug 2, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$561.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	TYPE C BERM	C BERM Material		20	Jul 1, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$7,560.00)	
					21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,560.00)	
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII	- Total				\$3,296.25	
			Construction	Stockpile S	ΓΜΙ - Tota			\$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
		(NEG/NO CORB)	OTIVII	- Total				\$8,200.00	
			Construction	Stockpile S	ГМI - Tota			\$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)	O I IVII	- Total				\$5,625.00	
			Construction	Stockpile S	ГМI - Tota			\$5,625.00	
	0820 -	Total						\$5,625.00	
	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 a previous payment estimates. Price Adjustments of ',4377.50000 - 4377.5000 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0970	WATER - UTILITY ITEM	Overrun	Overrun - To	otal			\$0.00	
		TT CIVI	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 - To	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 - Total				\$0.00	
	4000		Overrun - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1190	WATER - UTILITY	Overrun	Overrun	22	Aug 2, 2024	SYSTEM	(\$8,240.00)	
		I I LIVI		Overrun - To	otal	2027		(\$8,240.00)	
			Overrun - To					(\$8,240.00)	
	1190 -	Total						(\$8,240.00)	
	1230	WATER - UTILITY	Overrun	Overrun	9	Jan 16,	SYSTEM	(\$3,800.70)	
		ITEM			15	2024 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
				O	-1-1			CO.OO	applied (if non-zero).
			Overrup To	Overrun - To	otai			\$0.00	
	1230 -	Total	Overrun - To	tai				\$0.00 \$0.00	
	1320	SEWER - UTILITY	Material		12	Mar 4,	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment
	1320	ITEM	Material	viate) iai		2024			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)	
					18	Jun 3,	SYSTEM	\$19,965.00	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	1320	SEWER - UTILITY	Material			2024			Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$19,965.00)																						
				- Total				\$0.00																						
			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																					
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)	Estimate Exception 7 on the current Payment Estimate.																					
					14	Apr 3,	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment																					
					17	2024	OTOTEM	ψου, τ το.σο	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)																						
					18	Jun 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 13 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$36,418.00)																						
				- Total				\$0.00																						
			Material - To					\$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)											
					11	Feb 15, 2024	SYSTEM	\$116,600.00	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.																					
					11	Feb 15, 2024	SYSTEM	(\$116,600.00)																						
					12	Mar 4, 2024	SYSTEM	\$183,000.00	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.																					
					12	Mar 4, 2024	SYSTEM	(\$183,000.00)																						
					13	Mar 18,	SYSTEM	\$207,000.00	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	1360	SEWER - UTILITY	Material			2024			Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$207,000.00)	
					14	Apr 3, 2024	SYSTEM	\$233,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$233,800.00)	
					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)	
					18	Jun 3, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)	
			Material - Tota	- Total				\$0.00	
				tal				\$0.00	
		- 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.
	1370		Material		5		SYSTEM	\$52,800.00 (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
	1370		Material			2023 Nov 16,			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
	1370		Material		5	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment
	1370		Material		5	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM	(\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment
	1370		Material		5 6	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
	1370		Material		5 6 6	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
	1370		Material		5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
	1370		Material		5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
	1370		Material		5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	1370		Material		5 6 7 7 8 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	1370		Material		5 6 7 7 8 8 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$122,650.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1370		Material		5 6 7 7 8 8 9 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM	(\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$122,650.00 (\$122,650.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1370	SEWER - UTILITY ITEM	Material	,,	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, 2024	SYSTEM	(\$138,050.00)	
					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)	
					18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$138,050.00)	
				- Total				\$0.00	
			Material - To	tal	0	lan 40	OVOTEM	\$0.00	
			Material - To		9	Jan 16, 2024	SYSTEM	\$0.00 (\$38,500.00)	
				tal	11	2024 Feb 15, 2024	SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00)	
				tal	11 12	2024 Feb 15, 2024 Mar 4, 2024	SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00)	
				tal Overrun	11 12 15	2024 Feb 15, 2024 Mar 4,	SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$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	Overrun - To	11 12 15	2024 Feb 15, 2024 Mar 4, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00	previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is
	1370	. Total		Overrun - To	11 12 15	2024 Feb 15, 2024 Mar 4, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00	previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is
	1370 - 1380	-Total SEWER - UTILITY ITEM	Overrun	Overrun - To	11 12 15	2024 Feb 15, 2024 Mar 4, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00	previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
		SEWER - UTILITY	Overrun - To	Overrun - To	11 12 15 15 obtail	2024 Feb 15, 2024 Mar 4, 2024 Apr 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00 \$0.00	previous payment estimates. Price Adjustments of ',275.00000 - '275.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment
		SEWER - UTILITY	Overrun - To	Overrun - To	11 12 15 15 otal	2024 Feb 15, 2024 Mar 4, 2024 Apr 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00 \$0.00 \$0.00 \$6,850.00	previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
		SEWER - UTILITY	Overrun - To	Overrun - To	11 12 15 15 obtai	2024 Feb 15, 2024 Mar 4, 2024 Apr 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00 \$0.00 \$0.00 \$6,850.00	previous payment estimates. Price Adjustments of ',275.00000 - '275.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment 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
		SEWER - UTILITY	Overrun - To	Overrun - To	11 12 15 15 otal 9 9 10	2024 Feb 15, 2024 Mar 4, 2024 Apr 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00 \$0.00 \$0.00 \$6,850.00 (\$6,850.00)	previous payment estimates. Price Adjustments of ',275.00000 - '275.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment 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
		SEWER - UTILITY	Overrun - To	Overrun - To	11 12 15 15 otal 9 9 10 10	2024 Feb 15, 2024 Mar 4, 2024 Apr 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$38,500.00) (\$8,800.00) (\$6,600.00) \$53,900.00 \$0.00 \$0.00 \$6,850.00 (\$6,850.00)	previous payment estimates. Price Adjustments of ',275.00000 - '275.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0008) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1380	SEWER - UTILITY	Material						Estimate Exception 8 on the current Payment Estimate.
		I I EIVI			12	Mar 4, 2024	SYSTEM	(\$6,850.00)	
					13	Mar 18, 2024	SYSTEM	\$6,850.00	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.
					13	Mar 18, 2024	SYSTEM	(\$6,850.00)	
					14	Apr 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)	
					15	Apr 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$6,850.00)	
					16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,850.00)	
					17	May 16, 2024	SYSTEM	\$6,850.00	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.
					17	May 16, 2024	SYSTEM	(\$6,850.00)	
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$85,500.00)	
					17	May 16, 2024	SYSTEM	\$85,500.00	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.
					17	May 16, 2024	SYSTEM	(\$85,500.00)	
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1390 -	· Total	Material - To						
	1390 - 1410	Total MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MISC. HIGHWAY			9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$614.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$614.00 (\$614.00)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	1410	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 7 on the current Payment Estimate.
		LIGITING			11	Feb 15, 2024	SYSTEM	(\$2,456.00)	
					12	Mar 4, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,456.00)	
					13	Mar 18, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,456.00)	
					14	Apr 3, 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 22 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,456.00)	
					15	Apr 16, 2024	SYSTEM	\$2,456.00	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.
					15	Apr 16, 2024	SYSTEM	(\$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, 2024	SYSTEM	(\$2,456.00)	
					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)	
					18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)	
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)	
					20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,456.00)	
					21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,456.00)	
					22	Aug 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Aug 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1420	MISC. HIGHWAY LIGHTING	Material		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)	
					18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$485.00)	
					19	Jun 17, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$485.00)	
					20	Jul 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$485.00)	
					21	Jul 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$485.00)	
					22	Aug 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$485.00)	
				- Total				\$0.00	
	4400	Total	Material - To	tal				\$0.00	
		Total	Motorial		0	lon 10	CVCTEM	\$0.00	This adjustment affects the original queters reversed Material Democrat
	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,	SYSTEM	(\$1,134.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			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, 2024	SYSTEM	(\$3,402.00)	
					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)	
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,969.00)	
					19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,969.00)	
					20	Jul 1, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,969.00)	
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)	
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																						
	1430 -	· Total						\$0.00																						
	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.																					
					9	Jan 16, 2024	SYSTEM	(\$426.00)																						
					10	Feb 1, 2024	SYSTEM	\$2,130.00	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.																					
					10	Feb 1, 2024	SYSTEM	(\$2,130.00)																						
					11	Feb 15, 2024	SYSTEM	\$2,769.00	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.																					
					11	Feb 15, 2024	SYSTEM	(\$2,769.00)																						
					12	Mar 4, 2024	SYSTEM	\$2,769.00	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.																					
						12	Mar 4, 2024	SYSTEM	(\$2,769.00)																					
							13	Mar 18, 2024	SYSTEM	\$2,769.00	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.																			
					13	Mar 18, 2024	SYSTEM	(\$2,769.00)																						
								14	Apr 3, 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 25 on the current Payment Estimate.																		
																					14	Apr 3, 2024	SYSTEM	(\$2,769.00)						
									15	Apr 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
									15	Apr 16, 2024	SYSTEM	(\$2,769.00)																		
							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)																		
																							18	Jun 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$2,769.00)																						
																										19	Jun 17, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,769.00)																						
			2		2	20	20										20	Jul 1, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
								20	Jul 1, 2024	SYSTEM	(\$2,769.00)																			
				21	21	Jul 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$2,769.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material	Туре	22	Aug 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
					22	Aug 2,	SYSTEM	(\$2,769.00)	Estimate Exception 43 on the current Payment Estimate.
						2024			
			Material - To	- Total				\$0.00	
	1450 -	Total	wateriai - 10	tai				\$0.00 \$0.00	
	1460	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment
	1400	LIGHTING	Waterial			2024			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)	
					18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,500.00)	
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)	
					20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 1,	SYSTEM	(\$3,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1460	MISC. HIGHWAY	Material			2024																	
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$3,500.00)															
						22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					22	Aug 2, 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.														
					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)															
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$4,151.00)															
					19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
IODOZOS	4470	MICO LUCURACIO	Type	Adjustment Type	Number	Date	Ву	(0.4.454.00)						
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	(\$4,151.00)						
					20	Jul 1, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$4,151.00)						
					21	Jul 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					21	Jul 16, 2024	SYSTEM	(\$4,151.00)						
					22	Aug 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$4,151.00)	Estimate Exception 43 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1470 -						01/07514	\$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.
							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 Estimate Exception 20 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$1,305.00)						
					14	Apr 3, 2024	SYSTEM	\$1,305.00	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.					
					14	Apr 3, 2024	SYSTEM	(\$1,305.00)						
					15	Apr 16, 2024	SYSTEM	\$1,305.00	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.					
					15	Apr 16, 2024	SYSTEM	(\$1,305.00)						
					16	May 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
						Estimate Exception 41 on the current Payme 16 May 2, SYSTEM (\$1,305.00)								
					17	May 16, 2024	SYSTEM	\$1,305.00	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.					
					17	May 16, 2024	SYSTEM	(\$1,305.00)						
					18	Jun 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment					
						2027			25					



1460 MISC. HIGHWAY Material 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
18	J9P3735	1480	MISC. HIGHWAY	Material	Туре					Estimate Exception 34 on the current Payment Estimate.																							
19						18		SYSTEM	(\$1,305.00)	7,																							
2024 20						19	Jun 17,	SYSTEM	\$1,305.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment																							
2024 Estimate Item Adjustment (076) due to user swant1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the Current Payment Estimate Exception 34 on the Current Payment Estimate Exception 34 on the Current Payment Estimate Exception 45 on the Current Payment Estimate Exception 46 on the Current Payment Estimate Exception 12 on the Current Payment Estimate Estimate Exception 14 on the Current Payment Estimate Estimate Exception 15 on the Current Payment Estimate Estimate Exception 16 on the Current Payment Estimate Estimate Exception 16 on the Current Payment Estimate Estimate Exception 17 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Estimate Excep						19		SYSTEM	(\$1,305.00)																								
2024 21						20		SYSTEM	\$1,305.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment																							
Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate. 21						20		SYSTEM	(\$1,305.00)																								
2024 22 Aug 2, 2024 22 Aug 2, 2024 22 Aug 2, 2024 23 24 24 24 24 24 24						21		SYSTEM	\$1,305.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment																							
2024 Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						21		SYSTEM	(\$1,305.00)																								
1480 - Total S0.00						22		SYSTEM	\$1,305.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment																							
Material - Total S0.00						22		SYSTEM	(\$1,305.00)																								
1490 MISC. HIGHWAY LIGHTING Material 10					- Total				\$0.00																								
Misc. Highway Lighting Material 10 Feb 1, 2024 SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$1,108.00 SYSTEM \$1,108.00 This adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM \$1,108.00 SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$1,108.00 SYSTEM \$1,108.00 This adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$1,108.00 SYSTEM \$1,108.00 SYSTEM ST,108.00 SYSTEM ST,108.00 SYSTEM ST,108.00 ST,108.00 SYSTEM ST,108.00 ST				Material - To	tal				\$0.00																								
LIGHTING 2024 Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		1480 -	Total						\$0.00																								
2024 11 Feb 15, 2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Feb 15, 2024 15 SYSTEM \$1,108.00 2024 16 SYSTEM \$1,108.00 2024 17 Feb 15, 2024 2		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. 11 Feb 15, 2024 (\$1,108.00) 12 Mar 4, 2024 \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Mar 4, 2024 \$1,108.00 (\$1,108.00) 13 Mar 18, 2024 \$1,108.00 This adjustment offsets the original system-generated Material 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. 13 Mar 18, 2024 \$1,108.00 (\$1,108.00)								10		SYSTEM	(\$1,108.00)																						
12 Mar 4, 2024 \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Mar 4, 2024 \$1,108.00 \$1,108.00 \$ 13 Mar 18, 2024 \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 13 Mar 18, 2024 \$1,108.00 \$1,10									11		SYSTEM	\$1,108.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment																				
Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Mar 4, 2024 SYSTEM (\$1,108.00) Mar 18, 2024 SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Mar 18, 2024 SYSTEM (\$1,108.00)					12	1:	11		SYSTEM	(\$1,108.00)																							
2024 13 Mar 18, 2024 \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 13 Mar 18, 2024 \$1,108.00 \$1,108.00							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. Mar 18, 2024 SYSTEM (\$1,108.00)							12		SYSTEM	(\$1,108.00)																							
2024							13		SYSTEM	\$1,108.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment																						
14 Apr 3, SYSTEM \$1.108.00 This adjustment offsets the original system-generated Material Payment									1	1	13	13		SYSTEM	(\$1,108.00)																		
Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						14	Apr 3, 2024	SYSTEM	\$1,108.00																								
14 Apr 3, 2024 (\$1,108.00)						14		SYSTEM	(\$1,108.00)																								
Apr 16, 2024 \$1,108.00 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.																													15		SYSTEM	\$1,108.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
15 Apr 16, 2024 SYSTEM (\$1,108.00)						15		SYSTEM	(\$1,108.00)																								
16 May 2, 2024 \$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.					1	16	16		SYSTEM	\$1,108.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment																						
16 May 2, 2024 SYSTEM (\$1,108.00)						16		SYSTEM	(\$1,108.00)																								
17 May 16, SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanth overridding Payment						17	May 16, 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 Exception 42 on the current Payment Estimate.																							
						17	May 16,	SYSTEM	(\$1,108.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material	.,,,,,	18	Jun 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$1,108.00)	Examine Enopsel of an all salidities spiriting and all salidities are salidities and all salidities and all salidities are salidities are salidities are salidities and all salidities are salidit																		
					19	Jun 17, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$1,108.00)																			
					20	Jul 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	(\$1,108.00)																			
					21	Jul 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swann1 overridding Payment Estimate Item Estimate Item Adjustment Tourisment Estimate Item Adjustment Tourisment Estimate Item Item Item Item Item Item Item It																		
					21	Jul 16, 2024	SYSTEM	(\$1,108.00)	Estimate Exception 37 on the current Payment Estimate.																		
									22	Aug 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$1,108.00)	Estimate Exception 47 on the current Layment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	tal				\$0.00																			
	1490 -	Total		Material					\$0.00																		
	1500	MISC. HIGHWAY LIGHTING		Material	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
					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.		
			1	1													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		1	1	15	1!	1	1			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,	SYSTEM	(\$2,256.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	1500	MISC. HIGHWAY	Material			2024					
		LIGHTING			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)			
					18	Jun 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$2,256.00)			
					19	Jun 17, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)			
							20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,256.00)			
							21	Jul 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
									21	Jul 16, 2024	SYSTEM
								22	Aug 2, 2024	SYSTEM	\$2,256.00
						22	Aug 2, 2024	SYSTEM	(\$2,256.00)		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1500 -	- Total						\$0.00			
			Material	Material							
	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.		
			Material		9		SYSTEM	\$542.00 (\$542.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment		
			Material			2024 Jan 16,			Estimate Item Adjustment (0022) due to user swanb1 overridding Payment		
			Material		9	Jan 16, 2024 Feb 1,	SYSTEM	(\$542.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment		
			Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$542.00) \$813.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment		
			Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment		
			Material		9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment		
			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	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment		
			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	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment		
			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	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) (\$1,626.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
			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	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00 \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
			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	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00 (\$1,626.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		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)																					
					18	Jun 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							18	Jun 3, 2024	SYSTEM	(\$1,626.00)																			
							19	Jun 17, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
									19	Jun 17, 2024	SYSTEM	(\$1,626.00)																	
								20	Jul 1, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
															20	Jul 1, 2024	SYSTEM	(\$1,626.00)											
						21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
										21	Jul 16, 2024	SYSTEM	(\$1,626.00)																
							22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)																					
			- Total					\$0.00																					
	1510 -	T-4-1	Material - To	tal				\$0.00																					
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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.																				
				11 11 11 12 13									9	Jan 16, 2024	SYSTEM	(\$171.00)	Example Licepton 10 of the sample symbol Example.												
																						10	Feb 1, 2024	SYSTEM	\$171.00	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.			
																			10	Feb 1, 2024	SYSTEM	(\$171.00)							
										11	Feb 15, 2024	SYSTEM	\$171.00	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.															
										-		-	-			11	Feb 15, 2024	SYSTEM	(\$171.00)										
																1						12	Mar 4, 2024	SYSTEM	\$171.00	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.			
																	12	Mar 4, 2024	SYSTEM	(\$171.00)									
																			1	1	18	1;		1			13	Mar 18, 2024	SYSTEM
															13	Mar 18, 2024	SYSTEM	(\$228.00)											
							14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1520	MISC. HIGHWAY	Material						Estimate Exception 32 on the current Payment Estimate.													
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$228.00)														
					15	Apr 16, 2024	SYSTEM	\$228.00	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.													
					15	Apr 16, 2024	SYSTEM	(\$228.00)														
					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)							
							18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
											18	Jun 3, 2024	SYSTEM	(\$228.00)								
							19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
						19	Jun 17, 2024	SYSTEM	(\$228.00)													
					20	Jul 1, 2024	SYSTEM	\$228.00	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.													
						20	Jul 1, 2024	SYSTEM	(\$228.00)													
					21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
											21	Jul 16, 2024	SYSTEM	(\$228.00)								
							22	Aug 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					22	Aug 2, 2024	SYSTEM	(\$228.00)														
				- Total				\$0.00														
	4500		Material - To	tal				\$0.00														
	1530	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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)	. , , , , , , , , , , , , , , , , , , ,													
						1	10	1	1		1							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	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material	.,,,,	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)	Estimate Licepton 20 on the carroin agricult Estimate.													
					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)											
					18	Jun 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
										18	Jun 3, 2024	SYSTEM	(\$37,149.00)									
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
											19	Jun 17, 2024	SYSTEM	(\$37,149.00)								
											20	Jul 1, 2024	SYSTEM	\$37,149.00	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.							
												20	Jul 1, 2024	SYSTEM	(\$37,149.00)							
					21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
															:	2	2	21	Jul 16, 2024	SYSTEM	(\$37,149.00)	
																				22	22	Aug 2, 2024
						22	Aug 2, 2024	SYSTEM	(\$37,149.00)													
				- Total				\$0.00														
	1530 -	Total	Material - To	ial .				\$0.00 \$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.													
					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,	SYSTEM	(\$756.00)														

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1550	MISC. HIGHWAY	Material			2024																						
		LIGHTING			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)																				
					18	Jun 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																18	Jun 3, 2024	SYSTEM	(\$756.00)									
					19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$756.00)																				
					20	Jul 1, 2024	SYSTEM	\$756.00	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.																			
						20	Jul 1, 2024	SYSTEM	(\$756.00)																			
						21	Jul 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
																								21	Jul 16, 2024	SYSTEM	(\$756.00)	
															22	Aug 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					22	Aug 2, 2024	SYSTEM	(\$756.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1550 -							\$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)																				
					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.																			
					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.																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
35	1560	MISC. HIGHWAY LIGHTING	Material		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)			
					15	Apr 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$2,366.00)			
					16	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 Estimate Exception 48 on the current Payment Estimate.		
					16	May 2, 2024	SYSTEM	(\$2,366.00)			
					17	May 16, 2024	SYSTEM	\$2,366.00	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.		
					17	May 16, 2024	SYSTEM	(\$2,366.00)			
					18	Jun 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$2,366.00)			
						19	Jun 17, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
							19	Jun 17, 2024	SYSTEM	(\$2,366.00)	
						20	Jul 1, 2024	SYSTEM	\$2,366.00	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.	
					20	Jul 1, 2024	SYSTEM	(\$2,366.00)			
					21	Jul 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$2,366.00)			
					22	Aug 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$2,366.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1560 -					,	0)/0==::	\$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 swanb1 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,	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
735	1570	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 21 on the current Payment Estimate.				
		LIGITING			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)					
					18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
									18	Jun 3, 2024	SYSTEM	(\$8,322.00)	
						19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)					
					20	Jul 1, 2024	SYSTEM	\$8,322.00	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.				
					20	Jul 1, 2024	SYSTEM	(\$8,322.00)					
					21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					21	Jul 16, 2024	SYSTEM	(\$8,322.00)					
					22	Aug 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					22	Aug 2, 2024	SYSTEM	(\$8,322.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
J	1570 -	Total						\$0.00					
	1580	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$17,886.00	This adjustment offsets the original system-generated Material Payment 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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material		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)																									
						18	Jun 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
						18	Jun 3, 2024	SYSTEM	(\$44,715.00)																									
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
												19	Jun 17, 2024	SYSTEM	(\$44,715.00)																			
												20	Jul 1, 2024	SYSTEM	\$44,715.00	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.																		
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)																										
																					2		2		2		2		2	21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
										21	Jul 16, 2024		SYSTEM	(\$44,715.00)																				
																														22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	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.													
					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)														
					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)													
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
																		18	Jun 3, 2024	SYSTEM	(\$900.00)	
															19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$900.00)														
					20	Jul 1, 2024	SYSTEM	\$900.00	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.													
					20	Jul 1, 2024	SYSTEM	(\$900.00)														
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
				2	21	Jul 16, 2024	SYSTEM	(\$900.00)														
					22	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$900.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																				
	1590 -	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, 2024	SYSTEM	(\$4,131.00)							
															18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$4,131.00)																				
																						19	Jun 17, 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 36 on the current Payment Estimate.		
																		19	Jun 17, 2024	SYSTEM	(\$4,131.00)							
																			2		2			20	Jul 1, 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 42 on the current Payment Estimate.
																			20	Jul 1, 2024	SYSTEM	(\$4,131.00)						
						21	Jul 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$4,131.00)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$4,131.00)																	
				- 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,																
				Overrun - To	otal			\$0.00	'is applied (if non-zero).																
			Overrun - To		otai			\$0.00																	
	1600 -	Total	Overruit - 10	Lai				\$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	\$4,332.00	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.							
																			15	Apr 16, 2024	SYSTEM	(\$4,332.00)			
																				16	May 2, 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 53 on the current Payment Estimate.	
																		16	May 2, 2024	SYSTEM	(\$4,332.00)				
																				1	1	1		1	
							17				17									17	May 16, 2024	SYSTEM	(\$4,332.00)		
																				1	1:	18	18	Jun 3, 2024	SYSTEM
					18	Jun 3, 2024	SYSTEM	(\$4,332.00)																	
					19	Jun 17,	SYSTEM	\$4,332.00	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	1610	MISC. HIGHWAY LIGHTING	Material	1 3 50		2024			Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,332.00)	
					20	Jul 1, 2024	SYSTEM	\$4,332.00	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.
					20	Jul 1, 2024	SYSTEM	(\$4,332.00)	
					21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,332.00)	
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,332.00)	Zennac Zisepien ee en een en en en en en en en en en
				- Total		2024		\$0.00	
			Material - To	tal				\$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, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material	Турс	18	Jun 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,104.00)	Estimate Exception 47 on the current Payment Estimate.
					19	Jun 17, 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 38 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,104.00)	Example: 50 of the carroller symbolic Educate.
					20	Jul 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
					20	Jul 1,	SYSTEM	(\$3,104.00)	Estimate Exception 44 on the current Payment Estimate.
					21	2024 Jul 16,	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,104.00)	
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$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)	
					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,	SYSTEM	(\$7,735.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	1640	MISC. HIGHWAY	Material			2024												
		LIGHTING			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)										
					18	Jun 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$7,735.00)										
					19	Jun 17, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					19	Jun 17, 2024	SYSTEM	(\$7,735.00)										
					20	Jul 1, 2024	SYSTEM	\$7,735.00	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.									
					20	Jul 1, 2024	SYSTEM	(\$7,735.00)										
					21	Jul 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					21	Jul 16, 2024	SYSTEM	(\$7,735.00)										
					22	Aug 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
														22	Aug 2, 2024	SYSTEM	(\$7,735.00)	
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	4040	- Total						\$0.00										
	1640 -	Total						φυ.υυ										
	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.									
		MISC. HIGHWAY	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0031) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material			2024 Jan 16,		\$247.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$247.00 (\$247.00)	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM	\$247.00 (\$247.00) \$247.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$247.00 (\$247.00) \$247.00 (\$247.00)	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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	\$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	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	\$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) 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	\$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) 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, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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	\$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00 (\$247.00) \$494.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.									
		MISC. HIGHWAY	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	\$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00 (\$247.00) \$247.00 (\$247.00) \$494.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material 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	1650	MISC. HIGHWAY LIGHTING	Material	, , ,	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, 2024	SYSTEM	(\$494.00)																											
					18	Jun 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																										
					18	Jun 3, 2024	SYSTEM	(\$494.00)																											
								19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
												19	Jun 17, 2024	SYSTEM	(\$494.00)																				
					20	Jul 1, 2024	SYSTEM	\$494.00	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.																										
					20	Jul 1, 2024	SYSTEM	(\$494.00)																											
					21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
					21	Jul 16, 2024	SYSTEM	(\$494.00)																											
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																										
					22	Aug 2, 2024	SYSTEM	(\$494.00)																											
				- Total				\$0.00																											
		_	Material - To	tal				\$0.00																											
	1650 - 1660	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$158.00	This adjustment offsets the original system-generated Material Payment																										
		LIGHTING			9	2024 Jan 16,	SYSTEM	(\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
				-							2024		, ,	This allowers of the state of t																					
																				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)													
													1															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.			
				13		-						-	-			1		1	1	1:			1	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																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1660	MISC. HIGHWAY	Material						Estimate Exception 44 on the current Payment Estimate.																
		LIGHTING			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)																
									18	Jun 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
												18	Jun 3, 2024	SYSTEM	(\$158.00)										
					19	Jun 17, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					19	Jun 17, 2024	SYSTEM	(\$158.00)																	
					20	Jul 1, 2024	SYSTEM	\$158.00	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.																
					20	Jul 1, 2024	SYSTEM	(\$158.00)																	
					21	Jul 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
												21	Jul 16, 2024	SYSTEM	(\$158.00)										
						22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$158.00)																	
				- Total				\$0.00																	
	4000	Total	Material - To	tal				\$0.00																	
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00	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 11 12	11 12			1							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)				
																			1	1	1	1	1		
												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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		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)		
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$2,864.00)		
					19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)		
					20	Jul 1, 2024	SYSTEM	\$2,864.00	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.	
					20	Jul 1, 2024	SYSTEM	(\$2,864.00)		
						21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						21	Jul 16, 2024	SYSTEM	(\$2,864.00)	
							22	Aug 2, 2024	SYSTEM	\$2,864.00
					22	Aug 2, 2024	SYSTEM	(\$2,864.00)		
				- Total				\$0.00		
	1670 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$6,911.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1680	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			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 Estimate Exception 59 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,911.00)	
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)	
					19	Jun 17, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)	
					20	Jul 1, 2024	SYSTEM	\$6,911.00	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.
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)	
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)	
					22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1700	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$272.00)	
					11	Feb 15, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$272.00)	
					12	Mar 4, 2024	SYSTEM	\$272.00	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.
					12	Mar 4, 2024	SYSTEM	(\$272.00)	
					13	Mar 18, 2024	SYSTEM	\$272.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1700	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	(\$272.00)																							
					14	Apr 3, 2024	SYSTEM	\$272.00	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.																						
					14	Apr 3, 2024	SYSTEM	(\$272.00)																							
					15	Apr 16, 2024	SYSTEM	\$272.00	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.																						
					15	Apr 16, 2024	SYSTEM	(\$272.00)																							
					16	May 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					16	May 2, 2024	SYSTEM	(\$272.00)																							
						17	May 16, 2024	SYSTEM	\$272.00	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.																					
												17	May 16, 2024	SYSTEM	(\$272.00)																
											18	Jun 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
														18	Jun 3, 2024	SYSTEM	(\$272.00)														
						19	Jun 17, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$272.00)																							
					20	Jul 1, 2024	SYSTEM	\$272.00	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.																						
										20	Jul 1, 2024	SYSTEM	(\$272.00)																		
						21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$272.00)																							
							Tatal	- Total					22	Aug 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
																													2	2:	00
									22	Aug 2, 2024	SYSTEM	(\$272.00)																			
				- Total	22		SYSTEM	\$0.00																							
	1700	. Total	Material - To		22		SYSTEM	\$0.00 \$0.00																							
	1700 - 1710	Total MISC. HIGHWAY LIGHTING	Material - To		9		SYSTEM	\$0.00	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.																						
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$0.00																							
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$584.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment																						
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$584.00 (\$584.00)	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment																						
		MISC. HIGHWAY			9 9 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$584.00 (\$584.00) \$876.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment																						
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$584.00 (\$584.00) \$876.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1710	MISC. HIGHWAY	Material						Estimate Exception 38 on the current Payment Estimate.													
		LIGHTING			12	Mar 4, 2024	SYSTEM	(\$876.00)														
					13	Mar 18, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$876.00)														
					14	Apr 3, 2024	SYSTEM	\$876.00	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.													
					14	Apr 3, 2024	SYSTEM	(\$876.00)														
					15	Apr 16, 2024	SYSTEM	\$876.00	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.													
									15	Apr 16, 2024	SYSTEM	(\$876.00)										
								16	May 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
											16	May 2, 2024	SYSTEM	(\$876.00)								
					17	May 16, 2024	SYSTEM	\$876.00	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.													
					17	May 16, 2024	SYSTEM	(\$876.00)														
					18	Jun 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
							18	Jun 3, 2024	SYSTEM	(\$876.00)												
						19	Jun 17, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$876.00)														
						20	Jul 1, 2024	SYSTEM	\$876.00	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.												
											20	Jul 1, 2024	SYSTEM	(\$876.00)								
													21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
																				21	Jul 16, 2024	SYSTEM
																			22	Aug 2, 2024	SYSTEM	\$876.00
					22	Aug 2, 2024	SYSTEM	(\$876.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1710 -		M-4 : 1		0	1- 45	OVETE::	\$0.00	This allows at the state of the													
	1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$146.00)														
					10	Feb 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$438.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1720	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					11	Feb 15, 2024	SYSTEM	(\$438.00)																								
					12	Mar 4, 2024	SYSTEM	\$438.00	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.																							
					12	Mar 4, 2024	SYSTEM	(\$438.00)																								
					13	Mar 18, 2024	SYSTEM	\$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	SYSTEM	(\$438.00)																								
					14	Apr 3, 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 49 on the current Payment Estimate.																							
						14	Apr 3, 2024	SYSTEM	(\$438.00)																							
					15	Apr 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
											15	Apr 16, 2024	SYSTEM	(\$438.00)																		
					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)																								
							18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
							18	Jun 3, 2024	SYSTEM	(\$438.00)																						
					19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
																19	Jun 17, 2024	SYSTEM	(\$438.00)													
								20	Jul 1, 2024	SYSTEM	\$438.00	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.																				
																								20	Jul 1, 2024	SYSTEM	(\$438.00)					
												21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
																		21	Jul 16, 2024	SYSTEM	(\$438.00)											
																												22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$438.00)																								
				- Total				\$0.00																								
			Material - To	Overrun	10	Feb 1,	SYSTEM	\$0.00																								
		Overrun	Overrun		2024		(\$292.00)																									
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1720	MISC. HIGHWAY LIGHTING	Overrun	Overrun - To	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
		Total						\$0.00																					
	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)							
																		18	Jun 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$1,550.00)																					
																									19	Jun 17, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
																	19	Jun 17, 2024	SYSTEM	(\$1,550.00)									
					20	Jul 1, 2024	SYSTEM	\$1,550.00	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.																				
		20 Jul 1, SYSTEM (\$1,550.00)																											
					21	Jul 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					21	Jul 16,	SYSTEM	(\$1,550.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1750	MISC. HIGHWAY	Material			2024																											
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																								
					22	Aug 2, 2024	SYSTEM	(\$1,550.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1750 -	Total						\$0.00																									
	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 18 18	17 18 18	17 18 18	17 18 18	1		1	1	1 1 1	1:	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.															
														1:	11	18 18 19		18 18 19	17	May 16, 2024	SYSTEM	(\$2,004.00)											
																			18	18	18	18	18	18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
																								19	19	18	Jun 3, 2024	SYSTEM	(\$2,004.00)				
																													19	Jun 17, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																													19	Jun 17, 2024	SYSTEM	(\$2,004.00)	
					20	Jul 1, 2024	SYSTEM	\$2,004.00	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$2,004.00)	
					21	Jul 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,004.00)	
					22	Aug 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,004.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	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	
			Overrun - To	tal				\$0.00	
	1760 -	Total						\$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)	
					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, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	(\$152.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material			2024																
		LIGITING			18	Jun 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$152.00)														
					19	Jun 17, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$152.00)														
					20	Jul 1, 2024	SYSTEM	\$152.00	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.													
					20	Jul 1, 2024	SYSTEM	(\$152.00)														
					21	Jul 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$152.00)														
					22	Aug 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$152.00)														
							- Total				\$0.00											
			Material - To	tal				\$0.00														
	1770 -							\$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)							
			1				1	1	1	1	1	1	1	1			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.	
															12			13	Mar 18, 2024	SYSTEM	(\$2,952.00)	
																14	Apr 3, 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 53 on the current Payment Estimate.		
				14	Apr 3, 2024	SYSTEM	(\$2,952.00)															
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material		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)	
					18	Jun 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,952.00)	
					19	Jun 17, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,952.00)	
					20	Jul 1, 2024	SYSTEM	\$2,952.00	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.
					20	Jul 1, 2024	SYSTEM	(\$2,952.00)	
					21	Jul 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,952.00)	
					22	Aug 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,952.00)	
				- Total				\$0.00	
			Material - Tota						
			Material - To	tal				\$0.00	
		Total		tal	12	Mor 19	CVCTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	1780 - 1790	Total MISC. HIGHWAY LIGHTING	Material - To	tal	13	Mar 18, 2024	SYSTEM	\$0.00 \$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.
		MISC. HIGHWAY		tal	13		SYSTEM	\$0.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Mar 18,		\$0.00 \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13	2024 Mar 18, 2024 Apr 3,	SYSTEM	\$0.00 \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13	2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13 14	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13 14 14 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13 14 14 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13 14 14 15 15 16	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	13 14 14 15 15 16	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 16, 40204 May 16, 40204	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		MISC. HIGHWAY		tal	13 14 14 15 15 16 16	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		MISC. HIGHWAY		tal	13 14 14 15 15 16 16 17	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



MSC HIGHWAY Makerial	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
1.104-TING	1002725	1700	MICC LIICUMAY	Matarial	Туре					Cating sto Cycontine 54 on the surrent Develop Cating sto																						
2024 20 34 1, 2975EM 32,100.00 This adjustment officials the original system-generated Material Payment Editionals from Adjustment (DMA) as to laser search 0 centraling Payment Editionals from Adjustment (DMA) as to laser search 0 centraling Payment (DMA) as the search of the laser payment (DMA) as the laser search 0 centraling Payment (DMA) a	J9P3/35	1790		Material		19	Jun 17.	SYSTEM	(\$2.100.00)	Estimate exception 51 on the current Payment Estimate.																						
2014 SYSTEM C2,100.00							2024		, ,																							
2024 21						20		SYSTEM	\$2,100.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment																						
2004 2004 2004 2005						20		SYSTEM	(\$2,100.00)																							
2024 22 Aug 2, 2024						21		SYSTEM	\$2,100.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment																						
2024 22 Aug 2, 27 SYSTEM 32,100.00						21		SYSTEM	(\$2,100.00)																							
Source S						22		SYSTEM	\$2,100.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment																						
1790 - Total						22		SYSTEM	(\$2,100.00)																							
1900 MISC, HIGHWAY Material 10					- Total				\$0.00																							
1800 MISC. HIGHWAY Material 10				Material - To	tal				\$0.00																							
LIGHTING		1790 -	Total						\$0.00																							
11 Fab 15, SYSTEM 2024 12 Mar 4, SYSTEM 21,997.00 13 Mar 18, SYSTEM 2024 13 Mar 18, SYSTEM 2024 14 Apr 3, 2024 15 Apr 16, SYSTEM 2024 16 Apr 16, SYSTEM 2024 17 Apr 16, SYSTEM 2024 18 Apr 16, SYSTEM 2024 19 Apr 16, SYSTEM 2024 10 Apr 16, SYSTEM 2024 11 Apr 16, SYSTEM 2024 12 Apr 16, SYSTEM 2024 13 Apr 16, SYSTEM 2024 14 Apr 3, 2024 15 Apr 16, SYSTEM 2024 16 May 2, 2024 17 May 2, 2024 18 System 2024 19 SYSTEM 20204 19 SYSTEM 20204 10 Apr 16, SYSTEM 20204 10 Apr 16, SYSTEM 20204 11 Apr 16, SYSTEM 20204 12 Apr 16, SYSTEM 20204 13 Apr 16, SYSTEM 20204 14 Apr 2, 2024 15 Apr 16, SYSTEM 20204 16 May 2, SYSTEM 20204 17 May 16, SYSTEM 20204 18 May 16, SYSTEM 20204 19 May 16, SYSTEM 20204 10 May 16, SYSTEM 20204 10 May 16, SYSTEM 20204 11 May 16, SYSTEM 20204 12 SYSTEM 20204 13 SYSTEM 20204 14 Apr 3, SYSTEM 20204 15 Apr 16, SYSTEM 20204 16 May 2, SYSTEM 20204 17 May 16, SYSTEM 20204 18 Jun 3, SYSTEM 20204 19 May 16, SYSTEM 20204 10 May 16, SYSTEM 20204 11 May 16, SYSTEM 20204 11 May 16, SYSTEM 20204 12 SYSTEM 20204 13 SYSTEM 20204 14 May 16, SYSTEM 20204 15 May 16, SYSTEM 20204 16 May 2, SYSTEM 20204 17 May 16, SYSTEM 20204 18 Jun 3, SYSTEM 20204 19 Jun 3, SYSTEM 20204 10 Jun 3, SYSTEM 2		1800		Material		10		SYSTEM	\$1,997.00	Estimate Item Adjustment (0116) due to user swanb1 overridding Payment																						
Separate Estimate Exemption 39 on the current Payment Estimate Exemption 39 on the current Payment Estimate Exemption 39 on the current Payment Estimate Exemption 39 on the current Payment Estimate Exemption 49 on the current Payment Estimate Exemption 44 on the current Payment Estimate Estimate Exemption 47 on the current Payment Estimate Estimate Estimate Exemption 47 on the current Payment Estimate Estimate Estimate Estimate Exception 47 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the						10		SYSTEM	(\$1,997.00)																							
12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, 2VSTEM S1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0059) due to user swanth overridding Payment 2024 13 Mar 18, 2024 SYSTEM S1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanth overridding Payment Estimate Item Adjustment (0050) due to user swanth overridding Payment Estimate Exception 47 on the current Payment Estimate. 13 Mar 19, 2VSTEM S1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanth overridding Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 6						11		SYSTEM	\$1,997.00	Estimate Item Adjustment (0041) due to user swanb1 overridding Payment																						
2024 Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. May 16													11		SYSTEM	(\$1,997.00)																
13 Mar 18, SYSTEM 2024 13 Mar 18, 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, 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, SYSTEM (\$1,997.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 15 Apr 16, SYSTEM (\$1,997.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 16 May 2, 2024 SYSTEM (\$1,997.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Est						12		SYSTEM	\$1,997.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment																						
Stimate Estimate tem Adjustment (004d) due to user swanb1 overridding Payment Estimate Estimate Exception 47 on the current Payment Estimate.						12		SYSTEM	(\$1,997.00)																							
2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, 2024 18 May 2, 2024 19 SYSTEM (\$1,997.00) 2024 10 May 2, 2024 2024						13		SYSTEM	\$1,997.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment																						
Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 14															13		SYSTEM	(\$1,997.00)														
2024 15 Apr 16, 2024 16 Apr 16, 2024 17 Apr 16, 2024 18 Apr 16, 2024 19 Apr 16, 2024 19 Apr 16, 2024 10 Apr 16, 2024 11 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 May 16, 2024 18 Jun 3, 27STEM 2024																		14		SYSTEM	\$1,997.00	Estimate Item Adjustment (0050) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0056) due to user swamb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 15							14		SYSTEM	(\$1,997.00)																						
16 May 2, 2024 \$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 \$1,997.00 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 Estimate Exception 68 on the current Payment Estimate. 17 May 16, 2024 \$1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 18 Jun 3, SYSTEM \$1,997.00 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 Estimate Exception 61 on the current Payment Estimate.												15		SYSTEM	\$1,997.00	Estimate Item Adjustment (0056) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 SYSTEM (\$1,997.00) Estimate Item 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$1,997.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								15		SYSTEM	(\$1,997.00)																					
17 May 16, 2024 \$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 \$1,997.00 \$1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 18 Jun 3, 2024 \$1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	16		SYSTEM	\$1,997.00	Estimate Item Adjustment (0050) due to user swanb1 overridding Payment											
Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. May 16, 2024 SYSTEM (\$1,997.00) 18 Jun 3, 2024 \$1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	1		16		SYSTEM	(\$1,997.00)										
18 Jun 3, 2024 18 SYSTEM \$1,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$1,997.00)																												17		SYSTEM	\$1,997.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$1,997.00)																						17		SYSTEM	(\$1,997.00)							
																															18	
						18	Jun 3, 2024	SYSTEM	(\$1,997.00)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,997.00)	
					20	Jul 1, 2024	SYSTEM	\$1,997.00	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.
					20	Jul 1, 2024	SYSTEM	(\$1,997.00)	
					21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,997.00)	
					22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Aug 2,	SYSTEM	(\$1,997.00)	Estimate Exception 73 on the current rayment Estimate.
				- Total		2024		\$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																					
		LIGITING			18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$955.00)																			
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$955.00)																			
					20	Jul 1, 2024	SYSTEM	\$955.00	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.																		
					20	Jul 1, 2024	SYSTEM	(\$955.00)																			
					21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$955.00)																			
					22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$955.00)																			
				- 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)														
			1	1	13				1	1	1	1	1	1	13		1						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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1820	MISC. HIGHWAY LIGHTING	Material	, ,,	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)	
					18	Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$300.00)	
					19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$300.00)	
					20	Jul 1, 2024	SYSTEM	\$300.00	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.
					20	Jul 1, 2024	SYSTEM	(\$300.00)	
					21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$300.00)	
					22	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tot						
				tal				\$0.00	
		Total		tal	0	lan 40	OVOTEM	\$0.00	
	1820 - 1830	Total MISC. HIGHWAY LIGHTING		tal	9	Jan 16, 2024	SYSTEM	\$0.00 \$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.
		MISC. HIGHWAY		tal	9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Jan 16,		\$0.00 \$721.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$721.00 (\$721.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$721.00 (\$721.00) \$1,133.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	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 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	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 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00 (\$1,133.00) \$1,545.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	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	\$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00 (\$1,133.00) \$1,545.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		MISC. HIGHWAY		tal	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	\$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00 (\$1,133.00) \$1,545.00 (\$1,545.00) \$1,751.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		MISC. HIGHWAY		tal	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	\$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00 (\$1,133.00) \$1,545.00 (\$1,545.00) (\$1,751.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1830	MISC. HIGHWAY	Material	Type					Estimate Exception 63 on the current Payment Estimate.																				
		LIGHTING			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)																					
					18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$1,751.00)																					
					19	Jun 17, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$1,751.00)																					
					20	Jul 1, 2024	SYSTEM	\$1,751.00	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.																				
						20	Jul 1, 2024	SYSTEM	(\$1,751.00)																				
					21	Jul 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
								21	Jul 16, 2024	SYSTEM	(\$1,751.00)																		
					22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$1,751.00)																					
				- Total				\$0.00																					
	4000		Material - To	tal				\$0.00																					
	1840	Total MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$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.																				
																		9	Jan 16, 2024	SYSTEM	(\$1,480.00)								
													10	Feb 1, 2024	SYSTEM	\$5,032.00	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.												
					10	Feb 1, 2024	SYSTEM	(\$5,032.00)																					
				1	1:	1	1	-					1	1				11	Feb 15, 2024	SYSTEM	\$7,104.00	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.							
																		11	Feb 15, 2024	SYSTEM	(\$7,104.00)								
																		12	Mar 4, 2024	SYSTEM	\$7,400.00	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.							
									12	Mar 4, 2024	SYSTEM	(\$7,400.00)																	
																1	1			1	13	15	13	13	18				1
					13	Mar 18, 2024	SYSTEM	(\$7,696.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1840	MISC. HIGHWAY LIGHTING	Material	1,300	14	Apr 3, 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 59 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$7,696.00)	Example: Example: 60 or the out-off; ayriolit Estimate.
					15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,696.00)	7,000
					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)	Estimate Exception 72 of the suitorit Estimate.
					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)	Estimate Exception 72 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$7,696.00)	
					19	Jun 17, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$7,696.00)	
					20	Jul 1, 2024	SYSTEM	\$7,696.00	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.
					20	Jul 1, 2024	SYSTEM	(\$7,696.00)	
					21	Jul 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,696.00)	
					22	Aug 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,696.00)	
			Make viel To	- Total				\$0.00	
	1840 -	· Total	Material - To	tai				\$0.00 \$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,	SYSTEM	(\$632.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			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)	
					18	Jun 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$632.00)	
					19	Jun 17, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$632.00)	
					20	Jul 1, 2024	SYSTEM	\$632.00	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.
					20	Jul 1, 2024	SYSTEM	(\$632.00)	
					21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$632.00)	
					22	Aug 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$632.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	MISC. HIGHWAY LIGHTING	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 Estimate Exception 33 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$698.00)	
					10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1860	MISC. HIGHWAY LIGHTING	Material	,,	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)		
					18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
						18	Jun 3, 2024	SYSTEM	(\$698.00)	
					19	Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$698.00)		
					20	Jul 1, 2024	SYSTEM	\$698.00	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.	
					20	Jul 1, 2024	SYSTEM	(\$698.00)		
					21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$698.00)		
					22	Aug 2, 2024	SYSTEM	\$698.00	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.	
					22	Aug 2, 2024	SYSTEM	(\$698.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)		
					18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
		- Total						\$0.00		
	1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$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,	SYSTEM	(\$4,442.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1870	MISC. HIGHWAY	Material			2024																			
		LIGHTING			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, 2024	SYSTEM	(\$4,442.00)																	
					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)																	
					18	Jun 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 68 on the current Payment Estimate.																
												18	Jun 3, 2024	SYSTEM	(\$4,442.00)										
									19	Jun 17, 2024	SYSTEM	\$4,442.00	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.												
																		19	Jun 17, 2024	SYSTEM	(\$4,442.00)				
								20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
								2			2		2			2'	20	Jul 1, 2024	SYSTEM	(\$4,442.00)					
																	2'				21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
																		21	Jul 16, 2024	SYSTEM	(\$4,442.00)				
																		22	2				22	Aug 2, 2024	SYSTEM
					22	Aug 2, 2024	SYSTEM	(\$4,442.00)																	
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1870	MISC. HIGHWAY LIGHTING	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, 2024	SYSTEM	(\$1,536.00)												
								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)	
																18	Jun 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 69 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)												
										19	Jun 17, 2024	SYSTEM	\$1,536.00	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.						
						19	Jun 17, 2024	SYSTEM	(\$1,536.00)											
									20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
									2		2		20	Jul 1, 2024	SYSTEM	(\$1,536.00)				
					21	Jul 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$1,536.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material	Туре	22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment																	
					22	Aug 2,	SYSTEM	(\$1,536.00)	Estimate Exception 81 on the current Payment Estimate.																	
				T-4-1		2024		CO.OO																		
			Material - To	- Total				\$0.00 \$0.00																		
	1880 -	Total	Waterial - 10	Lai				\$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, 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)																		
									1:							18	Jun 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 70 on the current Payment Estimate.						
															18	Jun 3, 2024	SYSTEM	(\$11,428.00)								
																										19
											1	19	Jun 17, 2024	SYSTEM	(\$11,428.00)											
					20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					20	Jul 1,	SYSTEM	(\$11,428.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1890	MISC. HIGHWAY	Material	Турс		2024																					
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$11,428.00)																			
					22	Aug 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					22	Aug 2, 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.																		
										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)																	
					18	Jun 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 71 on the current Payment Estimate.																		
																								18	Jun 3, 2024	SYSTEM	(\$3,535.00)
															19	Jun 17, 2024	SYSTEM	\$3,535.00	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.								
						19	Jun 17, 2024	SYSTEM	(\$3,535.00)																		
									20	Jul 1, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$3,535.00)																			
															21	Jul 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
														2	21	Jul 16, 2024	SYSTEM	(\$3,535.00)									
					22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)																			
				- Total				\$0.00																			
			Material - To					\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	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)	
											18	Jun 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 72 on the current Payment Estimate.						
									18	Jun 3, 2024	SYSTEM	(\$9,160.00)									
					19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
							19	Jun 17, 2024	SYSTEM	(\$9,160.00)											
					20	Jul 1, 2024	SYSTEM	\$9,160.00	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.												
					20	Jul 1, 2024	SYSTEM	(\$9,160.00)													
					21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$9,160.00)	•												
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1910	MISC. HIGHWAY	Material	Туре					Estimate Exception 84 on the current Payment Estimate.																			
		LIGHTING			22	Aug 2,	SYSTEM	(\$9,160.00)																				
				- Total		2024		\$0.00																				
			Material - To					\$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.						
			1				1	11	1	17	May 16, 2024	SYSTEM	(\$3,324.00)															
										1	1	1	1:	18	18	18	18	18	18	1		1		18	Jun 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 73 on the current Payment Estimate.
																								18	Jun 3, 2024	SYSTEM	(\$3,324.00)	
																									19	Jun 17, 2024	SYSTEM	\$3,324.00
																				19	Jun 17, 2024	SYSTEM	(\$3,324.00)					
				20	Jul 1, 2024	SYSTEM	\$3,324.00	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.																				
					20	Jul 1, 2024	SYSTEM	(\$3,324.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material	Туре	21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment													
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)	Estimate Exception 75 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanto overridding Payment													
					22	Aug 2, 2024	SYSTEM	(\$3,324.00)	Estimate Exception 85 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To					\$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)														
					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, 2024	SYSTEM	(\$6,668.00)														
					12	Mar 4, 2024	SYSTEM	\$6,668.00	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.													
											12	Mar 4, 2024	SYSTEM	(\$6,668.00)								
					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)														
					1			1			1		1				18	Jun 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 74 on the current Payment Estimate.	
																		18	Jun 3, 2024	SYSTEM	(\$10,002.00)	
																		15				
						19	Jun 17, 2024	SYSTEM	(\$10,002.00)													
					20	Jul 1, 2024	SYSTEM	\$10,002.00	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.													
					20	Jul 1,	SYSTEM	(\$10,002.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1930	MISC. HIGHWAY	Material			2024																				
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$10,002.00)																		
					22	Aug 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					22	Aug 2, 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, 2024	SYSTEM	(\$1,684.00)																		
																		18	Jun 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 75 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)																		
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)																		
					20	Jul 1, 2024	SYSTEM	\$1,684.00	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$1,684.00)									
					21	Jul 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					21	Jul 16, 2024	SYSTEM	(\$1,684.00)									
					22	Aug 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					22	Aug 2, 2024	SYSTEM	(\$1,684.00)									
				- 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)									
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)									
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)									
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment								



1997 1998 MSG_ Heli-HAVN	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
1.06HTMG				Туре	Adjustment Type	Number	Date	Ву													
2024 24	J9P3735	1950		Material						Estimate Exception 73 on the current Payment Estimate.											
2024 2024 Etimole for Algebrance (1074) - Just ou such sowers to compare of payment Edimole Exception 7 on the current Payment Edimole Exception 8 on the current Payment Edimole Edimole Exception 8 on the current Payment Edimole Edimole Exception 8 on the current Payment Edimole Exception 8 on the current Payment Edimole Edimole Exception 8 on the Current Payment Edimole Exception 9 on the current Payment Edimole Extension Exception 9 on the current Payment Edimole Extension Exception 9 on the current Payment Edimole Extension Exception 9 on the current Payment Edimole Ex						20		SYSTEM	(\$4,545.00)												
22 Aug 2 SYSTEM S4.54.00 This adjustment offsets the original system-generated Material Payment Estimate Brown Agriculture of State						21		SYSTEM	\$4,545.00	Estimate Item Adjustment (0074) due to user swanb1 overridding Payment											
2004 Editorate item Adjustment (Olifol) due to user saucht coverriding Payment Editorate. 2						21		SYSTEM	(\$4,545.00)												
1980 - Total						22		SYSTEM	\$4,545.00	Estimate Item Adjustment (0080) due to user swanb1 overridding Payment											
Major Majo						22		SYSTEM	(\$4,545.00)												
1860 MISC. HIGHWAY Material 9					- Total				\$0.00												
MISC, HIGHWAY Material				Material - To	tal				\$0.00												
Estimate Item Agustment (10052) due to user swamb to worndding Payment		1950 -	Total						\$0.00												
10		1960		Material		9		SYSTEM	\$5,848.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment											
2024 Estimate Item Adjustment (0753) due to user swant 1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Est						9		SYSTEM	(\$5,848.00)												
11 Feb 15, SYSTEM 25,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Esception 53 on the current Payment Estimate Est						10		SYSTEM	\$5,848.00	Estimate Item Adjustment (0136) due to user swanb1 overridding Payment											
Estimate Estimate Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimat								10		SYSTEM	(\$5,848.00)										
12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, 2VSTEM (\$5,848.00) 13 Mar 18, 2VSTEM (\$5,848.00) 14 Apr 3, 2024 15 Apr 16, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, 2024 18 SYSTEM (\$5,848.00) 2024 2024 2024 2026 2026 2027 2026 2027 2027 2028 2028 2029 2029 2029 2029 2029 2029						11		SYSTEM	\$5,848.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment											
2024 Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 16						11		SYSTEM	(\$5,848.00)												
13 Mar 18, SYSTEM 2024 13 Mar 18, SYSTEM 2024 13 Mar 18, SYSTEM 2024 14 Apr 3, SYSTEM 2024 15 Apr 16, SYSTEM 2024 16 Apr 16, SYSTEM 2024 17 May 16, SYSTEM 2024 18 Jun 3, SYSTEM 35,848.00 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						12		SYSTEM	\$5,848.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment											
Estimate tem Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 13 Mar 18, 2024 14 Apr 3, SYSTEM (\$5,848.00) 15 Apr 16, SYSTEM (\$5,848.00) 16 Apr 16, SYSTEM (\$5,848.00) 17 Apr 16, SYSTEM (\$5,848.00) 18 May 2, SYSTEM (\$5,848.00) 19 Apr 16 SYSTEM (\$5,848.00) 10 Apr 16 SYSTEM (\$5,848.00) 11 Apr 16 SYSTEM (\$5,848.00) 12 Apr 16 SYSTEM (\$5,848.00) 13 Apr 16 SYSTEM (\$5,848.00) 14 Apr 3 SYSTEM (\$5,848.00) 15 Apr 16 SYSTEM (\$5,848.00) 16 May 2, SYSTEM (\$5,848.00) 17 May 16 SYSTEM (\$5,848.00) 18 Jun 3, SYSTEM (\$5,848.00) 19 SYSTEM (\$5,848.00) 10 Apr 16 SYSTEM (\$5,848.00) 11 Apr 16 SYSTEM (\$5,848.00) 12 Apr 16 SYSTEM (\$5,848.00) 13 Apr 16 SYSTEM (\$5,848.00) 14 Apr 16 SYSTEM (\$5,848.00) 15 Apr 16 SYSTEM (\$5,848.00) 16 Apr 16 SYSTEM (\$5,848.00) 17 Apr 16 SYSTEM (\$5,848.00) 18 Jun 3, SYSTEM (\$5,848.00) 19 Apr 16 SYSTEM (\$5,848.00) 10 Apr 16 SYSTEM (\$5,848.00) 11 Apr 16 SYSTEM (\$5,848.00) 12 Apr 16 SYSTEM (\$5,848.00) 13 Apr 16 SYSTEM (\$5,848.00) 14 Apr 16 SYSTEM (\$5,848.00) 15 Apr 16 SYSTEM (\$5,848.00) 16 Apr 16 SYSTEM (\$5,848.00) 17 Apr 16 SYSTEM (\$5,848.00) 18 Jun 3, SYSTEM (\$5,848.00)						12		SYSTEM	(\$5,848.00)												
2024 14 Apr 3, 2024 SYSTEM \$5,848.00 Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 15 Apr 16, 2024 SYSTEM \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 15 Apr 16, SYSTEM \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 16 May 2, SYSTEM \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Estimate Exception 84 on the current Payment Estimate Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 17 May 16, SYSTEM (\$5,848.00) 18 Jun 3, SYSTEM \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimat						13		SYSTEM	\$5,848.00	Estimate Item Adjustment (0069) due to user swanb1 overridding Payment											
Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 14						13		SYSTEM	(\$5,848.00)												
15 Apr 16, 2024 16 Apr 16, 2024 17 Apr 16, 2024 18 Apr 16, 2024 19 Apr 16, 2024 10 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 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 27STEM 2024 18 Jun 3, SYSTEM 2025, 848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.												14		SYSTEM	\$5,848.00	Estimate Item Adjustment (0074) due to user swanb1 overridding Payment					
Estimate Item Adjustment (0080) due to user swamb1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 15																		14		SYSTEM	(\$5,848.00)
2024 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 SYSTEM \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. System \$5,848.00 System \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	15		SYSTEM	\$5,848.00	Estimate Item Adjustment (0080) due to user swanb1 overridding Payment
Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate. May 2, 2024 Nay 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. May 16, 2024 SYSTEM (\$5,848.00) May 16, 2024 SYSTEM (\$5,848.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						15		SYSTEM	(\$5,848.00)												
2024 17 May 16, 2024 18 Jun 3, 2024 System \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 18 Jun 3, 2024 System \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 18 Jun 3, System \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						16		SYSTEM	\$5,848.00	Estimate Item Adjustment (0075) due to user swanb1 overridding Payment											
2024 Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 17 May 16, 2024 (\$5,848.00) 18 Jun 3, 2024 \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$5,848.00)																	16		SYSTEM	(\$5,848.00)	
2024 18 Jun 3, 2024 \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$5,848.00)																	1	17	17	17	17
Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$5,848.00)						17		SYSTEM	(\$5,848.00)												
						18		SYSTEM	\$5,848.00	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment											
						18		SYSTEM	(\$5,848.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1960	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)	
					20	Jul 1, 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 74 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$5,848.00)	
					21	Jul 16, 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 79 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$5,848.00)	
					22	Aug 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					22	Aug 2,	SYSTEM	(\$5,848.00)	Estimate exception 69 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$529.60	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.
					6	Dec 4, 2023	SYSTEM	(\$529.60)	
					7	Dec 18, 2023	SYSTEM	\$529.60	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.
					7	Dec 18, 2023	SYSTEM	(\$529.60)	
					8	Jan 2, 2024	SYSTEM	\$529.60	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.
					8	Jan 2, 2024	SYSTEM	(\$529.60)	
					9	Jan 16, 2024	SYSTEM	\$529.60	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.
					9	Jan 16, 2024	SYSTEM	(\$529.60)	
					10	Feb 1, 2024	SYSTEM	\$529.60	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.
					10	Feb 1, 2024	SYSTEM	(\$529.60)	
					11	Feb 15, 2024	SYSTEM	\$529.60	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.
					11	Feb 15, 2024	SYSTEM	(\$529.60)	
					12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$529.60)	
					13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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,	SYSTEM	(\$529.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	2010	MISC. HIGHWAY	Material			2024																				
		LIGHTING			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)																		
					18	Jun 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
						18	Jun 3, 2024	SYSTEM	(\$529.60)																	
						19	Jun 17, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
									19	Jun 17, 2024	SYSTEM	(\$529.60)														
									20	Jul 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
												20	Jul 1, 2024	SYSTEM	(\$529.60)											
					21	Jul 16, 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 80 on the current Payment Estimate.																	
							21	Jul 16, 2024	SYSTEM	(\$529.60)																
					22	Aug 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$529.60)																		
				- Total				\$0.00																		
			Material - Tot	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		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.															
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)																
					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)															
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
													18	Jun 3, 2024	SYSTEM	(\$2,421.00)								
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
																19	Jun 17, 2024	SYSTEM	(\$2,421.00)					
					20	Jul 1, 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 76 on the current Payment Estimate.															
				2	2	2	2	2	21	2		20	Jul 1, 2024	SYSTEM	(\$2,421.00)									
																				21	Jul 16, 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 81 on the current Payment Estimate.
															21	Jul 16, 2024	SYSTEM	(\$2,421.00)						
					22	Aug 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$2,421.00)																
				- Total				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																								
	2020 -	Total						\$0.00																								
	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	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.																							
					5	Nov 16, 2023	SYSTEM	(\$4,680.00)																								
					6	Dec 4, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment 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, 2024	SYSTEM	(\$21,640.00)																								
								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)																				
												1		1		1			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)												
																				1				-			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.	
		2024																	(\$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)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material	Туре	18	Jun 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment																		
					18	Jun 3, 2024	SYSTEM	(\$21,640.00)	Estimate Exception 80 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment																		
					19	Jun 17, 2024	SYSTEM	(\$21,640.00)	Estimate Exception 71 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment																		
					20	Jul 1,	SYSTEM	(\$21,640.00)	Estimate Exception 77 on the current Payment Estimate.																		
					20	2024	OTOTEM	(ψ21,040.00)																			
					21	Jul 16, 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 82 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$21,640.00)																			
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2040 -	Total						\$0.00																			
	2120	MISC. HIGHWAY LIGHTING	Material	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.																		
					13	Mar 18, 2024	SYSTEM	(\$3,684.19)																			
					1					1	1		1	1	1.	14	1.	1	1.				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	15	15	15	1	1		
							1	1	1	1	1	1	15	15	1				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.																		
					16	May 2,	SYSTEM	(\$3,684.19)	-																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2120	MISC. HIGHWAY	Material			2024				
		LIGHTING			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)		
					18	Jun 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 81 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$3,684.19)		
					19	Jun 17, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$3,684.19)		
					20	Jul 1, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$3,684.19)		
					21	Jul 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$3,684.19)		
					22	Aug 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$3,684.19)		
				- Total		2024		\$0.00		
			Material - Tota	Material - Ic					\$0.00	
				tal				φυ.υυ		
	2120 -	· Total		tal				\$0.00		
	2120 - 2130	Total MISC. HIGHWAY LIGHTING		tal	9	Jan 16, 2024	SYSTEM		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.	
		MISC. HIGHWAY		tal	9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal		2024 Jan 16,		\$0.00 \$5,518.70	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$5,518.70 (\$5,518.70)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$9,984.70	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$9,984.70	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$9,984.70 (\$9,984.70)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.	
		MISC. HIGHWAY		tal	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 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$9,984.70 (\$9,984.70) \$9,984.70	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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.	
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$9,984.70 (\$9,984.70) \$9,984.70 (\$9,984.70)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	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	\$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$9,984.70 (\$9,984.70) \$9,984.70 (\$9,984.70) \$14,993.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		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)																						
					18	Jun 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 82 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$14,993.00)																						
					19	Jun 17, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$14,993.00)																						
					20	Jul 1, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$14,993.00)																						
					21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
												21	Jul 16, 2024	SYSTEM	(\$14,993.00)															
						22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$14,993.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	2130 -					1 10	OVOTEN	\$0.00	The state of the s																					
	2140	MISC. HIGHWAY LIGHTING	Material	матела	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.							
																	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)									
													1	12											1	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)									
																		1	1					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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 77 on the current Payment Estimate.										
		LIGITING			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)											
					18	Jun 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 83 on the current Payment Estimate.										
					18	Jun 3, 2024	SYSTEM	(\$679.00)											
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$679.00)											
							20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
											20	20	Jul 1, 2024	SYSTEM	(\$679.00)				
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
									21	Jul 16, 2024	SYSTEM	(\$679.00)							
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					22	Aug 2, 2024	SYSTEM	(\$679.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)											
					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											
			Overrun - To	tal				\$0.00											
								\$0.00											
	2150	- Total MISC. HIGHWAY LIGHTING	Material	10	10	10	10	10	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
										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.										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	2150	MISC. HIGHWAY LIGHTING	Material		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, 2024	SYSTEM	(\$663.00)	
					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)	
					18	Jun 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 84 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$663.00)	
					19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$663.00)	
					20	Jul 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$663.00)	
					21	Jul 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$663.00)	
					22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$663.00)	
				- Total				\$0.00	
	24.50	Total	Material - To	tal				\$0.00	
	2150 - 2160	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$0.00 \$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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 6 on the current Payment Estimate.
		LIGITING			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.
					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)	
					18	Jun 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 85 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,502.50)	
					19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,502.50)	
					20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,502.50)	
					21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					22	Aug 2, 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, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
																									14	Apr 3, 2024	SYSTEM	(\$23,232.00)
																												15
					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,	SYSTEM	(\$23,232.00)																				



Mode 14 Mode 14 Mode 14 Mode 15 Mode 16 Mode	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1.1Gi-TING	J9P3735	2170	MISC. HIGHWAY	Material	- 71-		2024					
18						17		SYSTEM	\$23,232.00	Estimate Item Adjustment (0075) due to user swanb1 overridding Payment		
2014 2014						17		SYSTEM	(\$23,232.00)			
1004 1005						18		SYSTEM	\$23,232.00	Estimate Item Adjustment (0072) due to user swanb1 overridding Payment		
2024 19						18		SYSTEM	(\$23,232.00)			
2024 207						19		SYSTEM	\$23,232.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment		
20						19		SYSTEM	(\$23,232.00)			
2024 21						20	Jul 1,	SYSTEM	\$23,232.00	Estimate Item Adjustment (0065) due to user swanb1 overridding Payment		
21						20		SYSTEM	(\$23,232.00)			
22						21	Jul 16,	SYSTEM	\$23,232.00	Estimate Item Adjustment (0071) due to user swanb1 overridding Payment		
22 Aug 2 2024 SYSTEM S23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (077) due to user swarch overridding Payment Estimate Item Adjustment (077) due to user swarch overridding Payment Estimate Item Adjustment (077) due to user swarch overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S3,257,20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S3,257,20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S3,257,20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S3,257,20 Payment Estimate Item Adjustment Green State Item Adjustment (078) due to user swarch overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (078) due to user swarch overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Item Adjustment (078) due to user swarch overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Item Adjustment (078) due to user swarch overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Item Adjustment (078) due to user swarch overridding Payment Estimate Item Adjustment (078) due to user swarch overridding Payment Estimate Item Adjustment (078) due to user swarch overridding Payment Estimate Item Adjustment (078) due to user swarch overriddi						21		SYSTEM	(\$23,232.00)			
2024 50.00						22	Aug 2,	SYSTEM	\$23,232.00	Estimate Item Adjustment (0077) due to user swanb1 overridding Payment		
Total \$0.00								22		SYSTEM	(\$23,232.00)	,
Solution Stockpile STMI SySTEM					- Total		2024		\$0.00			
2210 APPROACH SLAB Stockpile Struction APPROACH SLAB Stockpile Struction Stockpile Struction Stockpile Struction Stockpile Struction Stockpile Structural Structural Structural In Structural Structural In				Material To					00.00			
APPROACH SLAB STM					tal				\$0.00			
Construction Stockpile STMI - Total \$3,257.20		2170 -	Total	Material - 10	tai ————							
### Structural Structu			BRIDGE APPROACH SLAB	Construction Stockpile	tal	10		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
STRUCTURAL STEEL PILES (14 IN STEEL PILES (14 I			BRIDGE APPROACH SLAB	Construction Stockpile		10		SYSTEM	\$0.00 \$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
STRUCTURAL STEEL PILES (14 IN ST		2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile STMI	- Total		2024	SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
19 Jun 17, 2024 SYSTEM \$48,751.20 Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 19 Jun 17, 2024 SYSTEM (\$48,751.20) 20 Jul 1, 2024 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM (\$48,751.20) 21 Jul 16, 2024 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 21 Jul 16, SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 23 Aug 2, 2024 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 23 Aug 2, 2024 SYSTEM \$48,751.20 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile STMI	- Total	ГМI - Tota	2024		\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 21 Jul 16, 2024 21 Jul 16, 2024 22 Aug 2, 2024 23 SYSTEM \$48,751.20 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Item Adjustment (0078) due to user swanb1 overridding Payment Item Adjustment (0078) d		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	ГМI - Tota	2024 Jun 3,	SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$3,257.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment		
20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 21 Jul 16, 2024 22 Aug 2, 2024 22 Aug 2, 2024 28 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	TMI - Total	Jun 3, 2024 Jun 3,	SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jul 1, 2024 21 Jul 16, 2024 22 Aug 2, 2024 SYSTEM \$48,751.20 Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$48,751.20) 22 Aug 2, 2024 SYSTEM \$48,751.20 This adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM (\$48,751.20) SYSTEM (\$48,751.20) SYSTEM \$48,751.20 on the current Payment Estimate Exception 26 on the current Payment Estimate.		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	TMI - Total	Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) due to user swanb1 overridding Payment		
2024 21 Jul 16, 2024 22 Aug 2, 2024 23 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 24 This adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 25 Aug 2, 2024 26 Aug 2, 2024 27 Aug 2, 2024 28 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18 18 19	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) due to user swanb1 overridding Payment		
2024 Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 21 Jul 16, 2024 22 Aug 2, 2024 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM \$48,751.20 (\$48,751.20)		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18 18 19 19	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) 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 (0066) due to user swanb1 overridding Payment		
2024 22 Aug 2, 2024 SYSTEM \$48,751.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18 18 19 19 20	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20 (\$48,751.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) 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 (0066) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Aug 2, 2024 (\$48,751.20)		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18 18 19 19 20 20	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20 (\$48,751.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
2024		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
-Total \$0.00		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment		
		2210	BRIDGE APPROACH SLAB (MINOR ROAD) Total GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile STMI	- Total	18 18 19 19 20 20 21 21 22	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,257.20 \$3,257.20 \$3,257.20 \$32,619.20 (\$32,619.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) 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 (0002) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	2220	GALVANIZED	Material - To	tal				\$0.00													
		STRUCTURAL STEEL PILES (14 IN	Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)													
				Overrun - To	otal			(\$10,123.20)													
			Overrun - To	tal				(\$10,123.20)													
	2220 -	Total						(\$10,123.20)													
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)													
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	2230 -	Total						\$0.00													
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$2,379.00)													
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)													
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
								20	Jul 1, 2024	SYSTEM	(\$2,928.00)										
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						21	Jul 16, 2024	SYSTEM	(\$2,928.00)												
							22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					22 Aug 2, 2024		SYSTEM	(\$2,928.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2240 -	Total						\$0.00													
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					20	Jul 1, 2024	SYSTEM	(\$60,738.00)													
										21	21	Jul 16, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
														2	2	2	2	-	21	Jul 16, 2024	SYSTEM
					22	Aug 2, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$60,738.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2250 -	Total						\$0.00													
	2260	TYPE D BARRIER	Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$1,608.20													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2260	TYPE D BARRIER	Construction	Stockpile S	ΓΜΙ - Total			\$1,608.20																			
	2260 -	Total						\$1,608.20																			
	2270	CONCRETE NU-	Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		GIRDER	STMI	- Total				\$61,500.35																			
			Construction	Stockpile S	ГМI - Total			\$61,500.35																			
	2270 -	Total						\$61,500.35																			
	2290	REINFORCING STEEL (BRIDGES)	Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$8,182.40																			
			Construction	Stockpile S	TMI - Total			\$8,182.40																			
	2290 -	Total						\$8,182.40																			
	2330	VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$5,172.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2330 -	Total						\$0.00																			
	5002	MISC. AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		BASE			12	Mar 4, 2024	SYSTEM	(\$1,334.88)																			
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
										13	Mar 18, 2024	SYSTEM	(\$7,424.86)														
					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 Estimate Exception 4 on the current Payment Estimate.																		
										14	Apr 3, 2024	SYSTEM	(\$11,963.70)														
					15	Apr 16, 2024	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.																		
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)																			
																			16	May 2, 2024	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.				
				17 18 18 19 19 19 19 19 19		1 1	1 1 1	17 17 18					16	May 2, 2024	SYSTEM	(\$23,202.04)											
																			17	May 16, 2024	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.				
											17	May 16, 2024	SYSTEM	(\$29,277.04)													
																								18	Jun 3, 2024	SYSTEM	\$38,033.96
										18	18	Jun 3, 2024	SYSTEM	(\$38,033.96)													
					-	15	Jun 17, 2024	SYSTEM	\$41,634.00	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.																	
					19	Jun 17, 2024	SYSTEM	(\$41,634.00)																			
				2	20	20	Jul 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					20	Jul 1,	SYSTEM	(\$41,634.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	5002	MISC.	Material			2024																	
		AGGREGATE FOR BASE			21	Jul 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$41,634.00)															
					22	Aug 2, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$41,634.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$3,374.87)															
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)															
					15	Apr 16, 2024	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).														
					16	May 2, 2024	SYSTEM	(\$68.45)															
					17	May 16, 2024	SYSTEM	(\$6,075.00)															
					18	Jun 3, 2024	SYSTEM	\$6,143.45	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).														
					19	Jun 17, 2024	SYSTEM	(\$567.00)															
				Overrun - To	otal			(\$567.01)															
			Overrun - To	tal				(\$567.01)															
	5002 -	Total						(\$567.01)															
	5003	MISC. AGGREGATE FOR BASE	Material		13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$32,182.62)															
					14	Apr 3, 2024	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.														
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)															
					15	Apr 16, 2024	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.														
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)															
																			16	May 2, 2024	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.
									16	May 2, 2024	SYSTEM	(\$197,552.10)											
										1			_		2024 Estimate Item Adjustment (0081) due Estimate Exception 5 on the current F 17 May 16, 2024 (\$267,324.18) 18 Jun 3, 2024 \$298,036.93 This adjustment offsets the original sy Estimate Item Adjustment (0080) due				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.
																	17		SYSTEM	(\$267,324.18)			
																	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)															
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					19	Jun 17,	SYSTEM	(\$367,911.48)															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR BASE				2024			
					20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)	
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$45,711.48)	
					22	Aug 2, 2024	SYSTEM	\$45,711.48	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.
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$4,795.62)	
					14	Apr 3, 2024	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).
					19	Jun 17, 2024	SYSTEM	(\$67,234.44)	
				Overrun - Total				(\$67,234.44)	
			Overrun - Total					(\$67,234.44)	
	5003 - Total							(\$67,234.44)	
J9P3735	- Total							\$5,504.75	
Overall - Total								\$5,504.75	



Contract Adjustments for Contract - 230519-H01

10 J9P3735 Other Contract Adjustment	(\$43,057.96)	100	Feb 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of
10 - Total					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
		(\$43,057.96)			
11 J9P3735 Other Contract Adjustment	(\$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	(\$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 OTHI Contract Adjustment	R (\$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	(\$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	R (\$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)			
18 J9P3735 Other Contract Adjustment	\$113,422.02	100	Jun 3, 2024	swanb1	The testing for the Concrete and Aggregrate Subgrade items has been input into AASHTOWARE and the tickets into eprojects. The 20 percent amount withheld on estimate 0016 of \$80,727.31 and the 20 percent amount withheld on estimate 0017 of \$32,694.71 totaling \$113,422.02 will be repaid due to the materials and testing being submitted, reviewed and approved. Swanb1
Other OTHE Contract Adjustment	(\$19,874.00)	100	Jun 3, 2024	swanb1	Due to the failure to perform duties specified in the QC Plan and failure to provide concrete that meets an approved mix design at the time of pour, a permanent deduct in the amount of \$19,874. These failure in duties and unapproved materials in NCR #001. This amount was agreed to on the rebuttal of NCR #001. Swanb1
18 - Total		\$93,548.02			
19 J9P3735 Other Contract Adjustment	\$76,578.28	100	Jun 17, 2024	swanb1	This is for repayment for the electrical items from estimate period 2/1/23,2/15/23 and 3/4/23. There are still outstanding items totaling the amount of \$108,049.40 and 20% of this total amount of \$21,609.88 will still be withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
Other OTHI Contract Adjustment	(\$45,000.00)	100	Jun 17, 2024	swanb1	The contractor, KT Power, has used some power items from the City of Jackson Power. The City of Jackson Power has requested that an amount of \$45,000 be withheld until the items has been replenished back in the City's Power Companies Warehouse. After the materials has been replenished and the City of Jackson has confirmed this the withheld amount will then be repaid. Swanb1
		\$31,578.28			
19 - Total	004	400	A 2	swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been
22 J9P3735 Other Contract Adjustment	\$21,609.88	100	Aug 2, 2024	Swallbi	submitted, reviewed and approved. Swanb1
22 J9P3735 Other OTHF	\$21,609.88	\$21,609.88		Swaribi	

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