

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 3, 2024

| Progress Estimate Number | Contract ID | 230519-H01 | Pay Period Start | August 16, 2024 | Original Contract Amount | \$7,086,939.82 |
|-----------------------------|---------------------|-----------------------------------|---------------------|----------------------|-------------------------------------------------------|----------------------------------|
| 24 | Prime Contractor | Penzel Construction Company, Inc. | Pay Period End | September 1, 2024 | Net Change Order Amount Current Contract Amount | \$1,145,045.82 \$8,231,985.64 |

| Approval Date | | By User |
|----------------------|------------------------------------------------------------------------------------------|---------|
| September 3, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | swanb1 |
| September 3, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | plottk1 |
| September 4, 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 | | 70.05% |

| | 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 Pay For Estimate No. 24 | | | | | | | | | |
|----------------------------------------|----------------------------|---------------|----------------|----------------|--|--|--|--|--|
| | | This Estimate | Previous | To Date | | | | | |
| 230519-H01 | | | | | | | | | |
| | Total Posted Items Pay | \$355,747.00 | \$5,410,586.59 | \$5,766,333.59 | | | | | |
| | Gross Item Adjustments | \$72,959.65 | (\$18,686.72) | \$54,272.93 | | | | | |
| | Incentive | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Other Contract Adjustments | \$0.00 | (\$80,538.00) | (\$80,538.00) | | | | | |
| | | | \$5,311,361.87 | \$5,740,068.52 | | | | | |
| Contract Total Pa | yable This Estimate: | \$428,706.65 | | | | | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--------------------------------------------------|------|-------------|--------------------------|-----------------------------|
| J9P3735 | 0120 | 2031000 | CLASS A EXCAVATION | CUYD | \$22.000 | 1,833.3 | \$40,332.60 |
| | 0240 | 6081010 | CONCRETE CURB RAMP | SQYD | \$160.000 | 117.68 | \$18,828.80 |
| | 0250 | 6081012 | TRUNCATED DOMES | SQFT | \$25.000 | 86.4 | \$2,160.00 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$68.000 | 475.97 | \$32,365.96 |
| | 0280 | 6086007 | CONCRETE SIDEWALK, 7 IN. | SQYD | \$83.000 | 113.94 | \$9,457.02 |
| | 0290 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$95.000 | 176.67 | \$16,783.65 |
| | 0570 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$4.050 | 4,066.7 | \$16,470.14 |
| | 1690 | 9019902 | MISC.SECURITY LIGHT, STREET | EA | \$6,420.000 | 8 | \$51,360.00 |
| | 1830 | 9019902 | MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN. | EA | \$103.000 | 16 | \$1,648.00 |
| | 2110 | 9019903 | MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE | LF | \$2.000 | 503 | \$1,006.00 |
| | 2160 | 9019903 | MISC.CONDUIT, HDPE, SDR 11, 2.5 IN. | LF | \$6.500 | 503 | \$3,269.50 |
| | 2270 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$628.000 | 84.3 | \$52,940.40 |
| | 5002 | 3049905 | MISC.MISC. RIGID GEOGRID | SQYD | \$4.050 | 4,066.7 | \$16,470.14 |
| | 5003 | 3049910 | MISC.TYPE 5 AGGREGRATE BASE | TONS | \$32.220 | 2,259.77 | \$72,809.79 |
| | 5010 | 6039923 | SEWER | LF | \$330.750 | 60 | \$19,845.00 |
| Project J9P37 | 35 - Total | | | | | | \$355,747.00 |

Revision 3/23/2023 Page 1 of 112



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| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|------------------|------|------------|--------------------------|-----------------------------|
| Overall - Total | | | | | | | \$355,747.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project umber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------------------|-------------|---------------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| P3735 | 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 (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 386 | \$10.24 | \$3,952.64 |
| | 0180 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -203.35 | \$75.00 | (\$15,251.25 |
| C | 0180 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 203.35 | \$75.00 | \$15,251.25 |
| | 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 (0010) 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 (0011) 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- generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 43.21 | \$160.00 | \$6,913.60 |
| | 0250 | TRUNCATED DOMES | Material | | | -133.1 | \$25.00 | (\$3,327.50 |
| | 0250 | TRUNCATED DOMES | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 133.1 | \$25.00 | \$3,327.50 |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | | -1,028.45 | \$68.00 | (\$69,934.60 |
| (| 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 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. | 1,028.45 | \$68.00 | \$69,934.60 |

Revision 3/23/2023 Page 2 of 112



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| roject ımber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----------------|-------------|---------------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| P3735 | 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 (0015) 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 | | | -231.77 | \$95.00 | (\$22,018.15 |
| | 0290 | CONCRETE SIDEWALK, 8 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 231.77 | \$95.00 | \$22,018.15 |
| | 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 (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 2,597.4 | \$18.00 | \$46,753.20 |
| | 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 (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | 62 | \$148.00 | \$9,176.00 |
| | 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -14,947.4 | \$4.05 | (\$60,536.97 |
| | 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 14,947.4 | \$4.05 | \$60,536.97 |
| | 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 (0020) due to user swanb1 overridding Payment Estimate Exception 33 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 (0021) due to user swanb1 overridding Payment Estimate Exception 37 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 (0022) due to user swanb1 | 2 | \$950.00 | \$1,900.00 |

Revision 3/23/2023 Page 3 of 112



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| t Line er No. | | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------------------|----------------------------------------------|---------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| 5 | | | | overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| 077 | SILT FENCE | Material | | | -156 | \$3.60 | (\$561.60 |
| 077 | SILT FENCE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 156 | \$3.60 | \$561.60 |
| 119 |) WATER | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000, 'is applied (if non-zero). | 1 | \$8,240.00 | \$8,240.00 |
| 222 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero). | 68.4 | \$148.00 | \$10,123.20 |
| 222 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | | -329.4 | \$148.00 | (\$48,751.20) |
| 222 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | 329.4 | \$148.00 | \$48,751.20 |
| 224 | PILE POINT REINFORCEMENT | Material | | | -16 | \$183.00 | (\$2,928.00) |
| 224 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | 16 | \$183.00 | \$2,928.00 |
| 225 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -183.7 | \$955.00 | (\$175,433.50) |
| 2250 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 183.7 | \$955.00 | \$175,433.50 |
| 227 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$81.85) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,774.02) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$824.54) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,909.45) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,360.30) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$274.89) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Material | | | -196.7 | \$628.00 | (\$123,527.60) |
| 227 | SLAB ON CONCRETE NU- GIRDER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 | 196.7 | \$628.00 | \$123,527.60 |

Revision 3/23/2023 Page 4 of 112



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|-----------------------------|---------------------|-----------------------------------|---------------------|----------------------|-------------------------------------------------------|----------------------------------|
| 24 | Prime Contractor | Penzel Construction Company, Inc. | Pay Period End | September 1, 2024 | Net Change Order Amount Current Contract Amount | \$1,145,045.82 \$8,231,985.64 |

| 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. | | | |
| | 2330 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$5,172.00 | (\$10,344.00 |
| | 2330 | VERTICAL DRAIN AT END BENTS | Material | | 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. | 2 | \$5,172.00 | \$10,344.00 |
| | 5002 | MISC. | Overrun | | | -842.7 | \$4.05 | (\$3,412.94 |
| | 5002 | MISC. | Material | | | -14,346.7 | \$4.05 | (\$58,104.14 |
| | 5002 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 14,346.7 | \$4.05 | \$58,104.14 |
| | 5003 | MISC. | Overrun | | 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). | 2,086.73 | \$32.22 | \$67,234.44 |
| | 5003 | MISC. | Material | | | -3,678.5 | \$32.22 | (\$118,521.27 |
| | 5003 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 3,678.5 | \$32.22 | \$118,521.27 |
| | 5010 | SEWER | Material | | | -60 | \$330.75 | (\$19,845.00 |
| | 5010 | SEWER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 60 | \$330.75 | \$19,845.00 |

Revision 3/23/2023 Page 5 of 112



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

| | | | | | (| Contract Project Information | |
|-------------------|----------------------------|------------------------------------------------------------|-------|-------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J9P3735 | FAF 61-5(40) | Grading, pavement, bridge replacement, and ADA | 61 | CAPE GIRARDEAU | from Route D to 0.5 m | iles north of Route 72 in Jac | ckson |
| Γotals by . | Job Numb | ers | | | | | |
| J9P3735 | | ed Item Pay s Item Adjustm | | s Item Pay | This Estimate \$355,747.00 \$72,959.65 \$428,706.65 | Previous \$5,410,586.59 (\$18,686.72) \$5,391,899.87 | To Date \$5,766,333.59 \$54,272.93 \$5,820,606.52 |
| | | centive | • | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| | | dated Damage r Contract Adju | | i | \$0.00 \$0.00 | \$0.00 (\$80,538.00) | \$0.00 (\$80,538.00) |

Revision 3/23/2023 Page 6 of 112



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Editionation Discontition Type Institution Materials Proced JUPP 155, these DOSITION, Project them Live Contributions and Accordance (2000)COS intendification (1998). The Contribution of Contribution (1998) Accordance Action Committee (2000)COS intendification (1998) (1998) Contribution (1998) Contribution (1998) Accordance Action Committee (2000)COS intendification (1998) Contribution (1998) Contributi | Exceptions (Discrepancies) This Estimate Period | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------|--------|------------|
| Namerica (100), Material Sci 2000000000000000000000000000000000000 | Exceptions / Discrepencies | Explanation | | Status |
| Number OFD, Maseria Set 20040000, Mancre Materias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Project 397735, ten 3040000, Project Item Line Certimate Exception: Pype Insufficion Maserias Information and Certification Certification Insufficial Certification Certification Insufficial Certification Insuff | Number 0130, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade | No Remark was entered by Engineer | swanb1 | Overridden |
| Numbers 6002. Malerials Set 3049095096, Martenia 401155656780. Substantian 6 organiz Acceptance Action General 401155600. In smulfillment. Estimate Decoption Type: Insufficional Maintains: Proped 197735, from 3049057, Project them Line Acceptance Action General 500458171569 in smulfillment. Estimate Decoption Type: Insufficional Maintains: Proped 197736, from 3049057, Project them Line Number 5002, Maintain 65 3049095096, Maintain (1071748.LD. To 8 ansafficiant.) Estimate Decoption Type: Insufficional Maintains: Proped 197736, from 3049057, Project them Line Number 5002, Maintain 65 3049095096, Maintain (1071748.LD. To 8 ansafficiant.) Estimate Decoption Type: Insufficional Maintains: Proped 197736, from 3049057, Project them Line Number 5003, Maintain 65 3049095096, Maintain (1071748.LD. To 8 ansafficiant.) Estimate Decoption Type: Insufficiant Maintains: Proped 197736, from 3049057, Project them Line Number 5003, Maintain 65 3049097, Insufficiant Companies in Proped 197736, Name 3049057, Project them Line Number 5003, Maintain 65 3049097, Insufficiant Companies in Project 197736, Name 3049057, Project them Line Number 5003, Maintain 65 3049097, Insufficiant Companies in Project 197736, Name 3049057, Project them Line Number 5003, Maintain 65 3049097, Insufficiant Num | Number 0160, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 002. Material 9st 50000098. Material 0030587 Note - Compacted 17ge 4 is 8 Bases. Acceptance Action Generic 0030587 1769 is multilicent. Editionate Exception Types Insufficient Materials: Project 2073736, teres 0304007. Project Item Line Editionate Exception Types Insufficient Materials: Project 2073736, teres 0304010. Project Item Line Residence Operations (1997) Annual Project Insufficient Materials: Project 2073736, teres 0304010. Project Item Line Residence Operation (1997) Annual Project Item Line Residence Operation (1997) Annual Project Item Line Number 0200. Materials 90000169 (Item Line Number 0200). Materials 90000 | Number 5002, Material Set 304990596, Material 4011SSGRID - Subsurface Geogrid, Acceptance Action | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0020, Material 6st 934909000, Material 10071 FABID. To - Agg Base Type 1 & 5 Unrestoent Debrark Compress (2017 FABID. To - be meditioned.) Estimate Exception Pyte: Insufficient Materials: Project 987973, Item 3099010, Project Item Line No. Remark was entered by Engineer Swarb1 Overridden Norman Compress (2017 FABID. To - be meditioned.) Estimate Exception Pyte: Insufficient Materials: Project 987973, Item 3099017, Project Item Line Norman Coll Materials 2018097970, Item 2019017, Project Item Line Norman Coll Materials 2018097970, Material 10350-0000000000000000000000000000000000 | Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0000, Material Set 03049106, Material SCPT/TABLD.176 - Agg Base Type 1.8.5 Estimate Exception Type: Insufficient Materials: Project JPS735, Item 0309910, Project Item Line Number 0000, Materials Exception Type: Insufficient Materials: Project JPS735, Item 0309107, Project Item Line Representation of the Common Control of School (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) | Number 5002, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 900. Material Set 300941098. Material SOD05881156P. Compacted Type 1 & 5 Base. Acceptance Action Generic (03565MHz) in audilicient. Materials Project. JP9738, Item 5021307, Project. Item Line Number 1016, Materials Set 50213078. Acceptance Action Generic 10565MHz. Pa in audilicient. Auditional Project. JP9738, Item 5021307, Project. Item Line Number 1016, Material Set 50213078. Acceptance Action Generic 10565MHz. Pa in auditional Project. JP9738, Item 5021307, Project. Item Line Number 1016, Material Set 50213078. Acceptance Action Generic 10565MHz. Pa in auditional Project. JP9738, Item 5021307, Project. Item Line Number 1016, Material Set 50213078. Project. JP9738, Item 5021307, Project. Item Line Number 1016, Material Set 50213078. Acceptance Action Generic 10565MHz. Pa in audition. Project. JP97378, Item 5021308, Project. Item Line Number 2010, Material Set 50213078. Acceptance Action Generic 10565MHz. Pa in audition. Project. JP97378, Item 5021308, Project. Item Line Number 2010, Material Set 50213078. Acceptance Action Generic 10565MHz. Pa in audition. Project. JP97378, Item 5021308, Project. Item Line Number 2010, Material Set 50213088, Material 4055MHz. Pa in audition. Project. JP97378, Item 5021308, Project. Item Line Number 2010, Material Set 50213088, Material 4055MHz. Pa in audition. Project. JP97378, Item 5021308, Project. Item Line Number 2010, Material Set 50213088, Material 4055MHz. Pa in audition. Project. JP97378, Item 5081017, Project. Item Line Number 2024, Material Set 50213088, Material 4055MHz. Pa in audition. Project. JP97378, Item 5081017, Project. Item Line Number 2024, Material Set 5021308, Material 2057408, Project. Item Line Number 2020, Material Set 5021308, Material 4057780. Project. JP97378, Item 5081017, Project. Item Line Number 2020, Material Set 5021308, Material 4057780, Project. JP97378, Item 5085008, Project. Item Line Number 2020, Material Set 50213078, Material 4057780, Project. JP97378, Item 5085008, Project. Item Line Number 2020, Material Set 50203048, Materia | Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0180, Material Set 021 30796, Material 1055CMMLT 2 - White Pavement Cure (non-dissipating) A. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 - White Pavement Cure (non-dissipating) A. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing Set No. 8 MIZG of 60MA20 (B. Acceptance Action Generic 1055CMMLT 2 is statificing set N | Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 1910, Material Set 502/13076, Material 1038RSDFPLAZM25 - Reinforcing Steal No. 8MZS Growdard (2). Acceptance Action Generic ReScleeBars is insufficient. Estimate Exception Type: Insufficient Materials: Project JP9735, Bern 502/1309, Project Item Line Number 2000, Material Set 502/13098, Material 1055CMMLT2 - Whitel Pawament Cure (non-dissipating) (2). Acceptance Action Generic 1055CMMLT2 - Whitel Pawament Cure (non-dissipating) (3). Acceptance Action Generic 1055CMMLT2 - Whitel Pawament Cure (non-dissipating) (3). Acceptance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JP9735, Bern 6039032, Project Item Line Number 2010, Material Set 503/13098, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 6039032, Project Item Line Number 2010, Material Set 603903938, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 603101, Project Item Line Number 2010, Material Set 603101008, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 603101, Project Item Line Number 2010, Material Set 603101008, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 603101, Project Item Line Number 2020, Material Set 603101008, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 6033006, Project Item Line Number 2020, Material Set 603300608, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 6033006, Project Item Line Number 2020, Material Set 603300608, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 6033004, Project Item Line Number 2020, Material Set 603300608, Material 1055CMMLT2 is insufficient. Estimate Exception Type Insufficient Materials: Project JP9735, Bern 6038004, Project Item Line N | Number 0180, Material Set 502130796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0190, Material Set 500130986, Material 1055CMMLT2 is instificient. Estimate Exception Type: Insufficient Materials: Project JBP3735, Item 6081010, Project Item Line Number 2020, Material Set 50013098, Material 0756MMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3735, Item 6081010, Project Item Line Number 510. Material Set 6003092396, Material 0756MMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3735, Item 6081010, Project Item Line Number 510. Material Set 6003092396, Material 0756MMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3735, Item 6081010, Project Item Line Number 0240, Material Set 6081010, Project Item Line Number 0240, Material Set 6081010, Project Item Line Number 0240, Material Set 60810108, Material Set 6081010, Project Item Line Number 0250, Material Set 6081010, Project Item Line Number 0250, Material Set 6081010 Item Materials: Project JBP3735, Item 6081010, Project Item Line Number 0250, Material Set 608101010, Project JBP3735, Item 6081010, Project Item Line Number 0250, Material Set 608000866, Material 1055CMMLT2 in Vinite Pavement Cure (non-dissipating) Acceptance Action Generic 1055CMMLT2 in Set 608000866, Material 1055CMMLT2 in Set 6080046, Project Item Line Number 0250, Material Set 608000866, Material 1055CMMLT2 in Set 6080046, Project Item Line Number 0270, Material Set 608000866, Material 1055CMMLT2 in Set 608004, Project Item Line Number 0270, Material Set 608000866, Material 1055CMMLT2 in Set 608004, Project Item Line Number 0270, Material Set 608000866, Material 1055CMMLT2 in Set 6080046, Project Item Line Number 0270, Material Set 608000866, Material 1055CMMLT2 in Set 6080046, Project Item Line Number 0270, Material Set 608000866, Material 1055CMMLT2 in Set 60800466, Material 1055CMMLT | Number 0180, Material Set 502130796, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr | No Remark was entered by Engineer | swanb1 | Overridden |
| Number (200, Material Set 502130996, Material 1055CMMLT2 in Stifficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 6039023, Project Item Line Number 0710, Material Set 6039023, Project Item Line (non-dissipating) A cooplance Action Generic 1078MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 60810112, Project Item Line Number 0720, Material Set 60390239, Material 10728MPFC. Force Main Pipe, Acceptance Action Generic 1078MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 6081012, Project Item Line Number 0240, Material Set 6038101808, Material 1055CMMLT2 : White Pavement Cure (non-dissipating) A cooplance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 6081012, Project Item Line Number 0250, Material Set 6080036096, Material 1057RDO : Truncated Domes for ADA, Acceptance Action Generic 1057BPC insufficient Materials: Project J897375, Item 6083006, Project Item Line Number 0260, Material Set 6080036096, Material 1057CMMLT2 : White Pavement Cure (non-dissipating) A coceptance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLT2 : White Pavement Cure (non-dissipating) Acceptance Action Generic 1056CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLT2 : White Pavement Cure (non-dissipating) Acceptance Action Generic 1056CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLT2 : White Pavement Cure (non-dissipating) Acceptance Action Generic 1056CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J897375, Item 608 | Number 0190, Material Set 502130896, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 6701, Material Set 603992396, Material OF-26MPFC - Force Main Pipe, Acceptance Action Estimate Exception Type: Insufficient Materials: Project JSP3735, Item 6081010, Project Item Line Number 0204, Material Set 608101056, Material StoSCMMLT2 - White Pavement Cure (non-dissipating) @ Acceptance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3735, Item 6081012, Project Item Line Number 0250, Material Set 608101286, Material StoTPTRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3735, Item 6083006, Project Item Line Number 0250, Material Set 608300686, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @ Acceptance Action Generic 1055CMML Dissipatificient. Estimate Exception Type: Insufficient Materials: Project JSP3735, Item 6083004, Project Item Line Number 0270, Material Set 608300686, Material StoTPC - Materials: Project JSP3735, Item 6088004, Project Item Line Number 0270, Material Set 608000686, Material StoTPC - Materials: Project JSP3735, Item 6088004, Project Item Line Number 0270, Material Set 608000686, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @ Acceptance Action Generic 100510. CPCALD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCALD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCALD - Report JSP3735, Item 6088004, Project Item Line Number 0270, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005100 SCMMLT2 - White Pavement Cure (non-dissipating) @ Acceptance Action Generic 100510 GCPCALD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100570 Material Set 608600486, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100570 Material Set 608600486, Material 100550 MMLT2 - White Pavement Cure (non-dissipating) @ Acceptance Action Generic 100550 MMLT2 is insufficient. Estimate Exc | Number 0200, Material Set 502130996, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0240, Material \$1608101096, Material 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 6081012, Project Item Line Number 0250, Material Set 08101296, Material Set 08101296, Material Set 08101096 in insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 608007, Project Item Line Number 0250, Material Set 08101096 insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 608007, Project Item Line Number 0270, Material Set 080800496, Material 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 6086004, Project Item Line Number 0270, Material Set 080800496, Material 100510, CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 6086004, Project Item Line Number 0270, Material Set 080800496, Material 10056 ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 6086004, Project Item Line Number 0270, Material Set 080800496, Material 10056 MACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jp97375, Item 6086007, Project Item Line Number 0270, Material Set 080800496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) & No Remark was entered by Engineer Swanb1 Overridden Winder Overridden Number 0280, Material Set 080800496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) & No Remark was entered by Engineer Swanb1 Overridden Number 0290, Material Set 080800098, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) & No Remark was entered by Engineer Swanb1 Overridden Number 0290, Material Set 080800098, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) & No Remark was entered by Engineer Swan | Number 5010, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0250, Material Set 608101286, Material 1067TRD0 - Truncated Domes for ADA, Acceptance Action Generic 1067TRD0 is insufficient. Materials: Project J9P3735, Item 6083006, Project Item Line Number 0260, Material Set 608300686, Material 1055CMMLT2 : White Pavement Cure (non-dissipating) Q. Acceptance Action Generic 1055CMMLT3 is insufficient. Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608000486, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 100510. CPCMLD is insufficient. Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 10051A. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10057ACDNs. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACDNs. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACDNs. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACDNs. CA is insufficient. Statistic Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600498, Material 1055CMMLT2 : White Pavement Cure (non-dissipating) Q. Acceptance Action Generic 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086007, Project Item Line Number 0280, Material Set 608600398, Material 1055CMMLDST2 : White Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLDST2 : White Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600386, Material 1005CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600386, Material 10051 | Number 0240, Material Set 608101096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0260, Material Set 608300666, Material 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 60860046, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 10055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 60860046, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACME. So in sudficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 60860046, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACME. So in sudficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 60860046, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) Qo, Acceptance Action Generic 1055CMMLT2 is insufficient of 1055 | Number 0250, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0270, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086007, Project Item Line Number 0280, Material Set 608600496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1055CMMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, | Number 0260, Material Set 608300696, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0270, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Stimate 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. 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. 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 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005T0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 10055CMMLT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0320, Material Set 608600896, Material 10055CMMLT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6082011, Project Item Line Number 0320, Material Set 609201196, Material 10055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6082011, Project Item Line | Number 0270, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0270, Material Set 608600496, Material 1055CMMLT2 in surfficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086007, Project Item Line Number 0280, Material Set 608600796, Material 1055CMMLT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1055CMMLT2 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line No Remark was entered by Engineer | Number 0270, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0280, Material Set 608600796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6092011, Project Item Line Number 0320, Material Set 608600896, Material 1055CMMLT1D - Clear Pavement Cure (non- dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6092011, Project Item Line Number 0320, Material Set 609201196, Material 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6092011, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden Overridden Overridden | Number 0270, Material Set 608600496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0290, Material Set 608600896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden Overridden Overridden No Remark was entered by Engineer | Number 0280, Material Set 608600796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0290, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Swanb1 Overridden Overridden | Number 0290, Material Set 608600896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0290, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line No Remark was entered by Engineer swanb1 Overridden Overridden | Number 0290, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | swanb1 | Overridden |
| Number 0320, Material Set 609201196, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line No Remark was entered by Engineer swanb1 Overridden | Number 0290, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | swanb1 | Overridden |
| | Number 0320, Material Set 609201196, Material 1055CMMLT1D - Clear Pavement Cure (non- | No Remark was entered by Engineer | swanb1 | Overridden |
| | | No Remark was entered by Engineer | swanb1 | Overridden |

Revision 3/23/2023 Page 7 of 112



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|--------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| @, Acceptance Action Generic ReinforcingMisc is insufficient. | | | |
| 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 |
| 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 |
| 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 |
| 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 |
| Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7034221, Project Item Line Number 2270, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | No Remark was entered by Engineer | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7034221, Project Item Line Number 2270, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | swanb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7034221, Project Item Line Number 2270, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | swanb1 | Overridden |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item. | No Remark was entered by Engineer | swanb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1810, Contract Line Item Number 1810, Item 9019902, Minor Item. | No Remark was entered by Engineer | swanb1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item. | No Remark was entered by Engineer | swanb1 | Acknowledged |
| | | | |

Revision 3/23/2023 Page 8 of 112



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 | Project | Category | Line | Item | eport Generated date and can differ from the posted amo Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|------------------|---------|----------|------|----------|-------------------------------------------------------------------------------------------|-----------|-----------------|---------------------|------|---------------------------|--------------|-------------------------------------|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | 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 | 1.00 | \$214,000.00 | \$214,000.00 |
| | | 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 | 6,112.00 | 17,538.00 | CUYD | 7,185.50 | \$22.00 | \$158,081.00 |
| | | 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 | 12,862.70 | \$10.00 | \$128,627.00 |
| | | 0001 | 0180 | 5021307 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | 736.80 | 0.00 | 736.80 | SQYD | 203.35 | \$75.00 | \$15,251.25 |
| | | 0001 | 0190 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,684.00 | 0.00 | 1,684.00 | SQYD | 897.99 | \$78.50 | \$70,492.22 |
| | | 0001 | 0200 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 12,970.60 | 0.00 | 12,970.60 | SQYD | 7,835.70 | \$82.50 | \$646,445.25 |
| | | 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 | 221.70 | \$160.00 | \$35,472.00 |
| | | 0001 | 0250 | 6081012 | TRUNCATED DOMES | 199.00 | 0.00 | 199.00 | SQFT | 133.10 | \$25.00 | \$3,327.50 |
| | | 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 | 1,028.45 | \$68.00 | \$69,934.60 |
| | | 0001 | 0280 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 282.90 | 0.00 | 282.90 | SQYD | 252.27 | \$83.00 | \$20,938.41 |
| | | 0001 | 0290 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 359.30 | 0.00 | 359.30 | SQYD | 231.77 | \$95.00 | \$22,018.15 |
| | | 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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$5,750.00 | \$34,500.00 |
| Revision 3/23/20 | 200 | | | | INTERVACE, CONTINUOTORY CONTINUOTOR | | | | | | | Page 9 of 113 |

Revision 3/23/2023 Page 9 of 112



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 | 13,224.00 | 15,475.00 | SQYD | 14,947.40 | \$4.05 | \$60,536.97 |
| | | 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 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0040 | 0870 | | TUBE) 2 IN. PSST POST - 12 GA. | 162.00 | 0.00 | 162.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 0880 | | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$225.00 | \$0.00 |
| evision 3/23/20 | | -0.0 | | | | | | | | | | Page 10 of 1: |

Revision 3/23/2023 Page 10 of 112



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 | | | | | | | T |
|-------------------------|----------------|----------|-------------|--------------|---------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 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 | 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 | 1.00 | 4.00 | 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 |

Revision 3/23/2023 Page 11 of 112



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) |
|-------------------------|----------------|----------|-------------|--------------|--------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|----------|-----------------------------|----------------------|--------------------------------------------------------------|
| 220540 1104 | 1002725 | | 4250 | 6020022 | SEWER | 200.00 | | | LF | Qty | 6450.00 | |
| 230519-H01 | J9P3735 | 0051 | 1350 | 6039923 | SEWER | 1,595.00 | 0.00 | 1,595.00 | LF | 1,559.00 | \$150.00 \$200.00 | \$0.00 |
| | | 0051 | 1370 | 6039923 | SEWER 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 |
| | | 0051 | 1400 | 9019901 | MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129 | 1.00 | 0.00 | 1,710.00 | LS | 1.00 | \$40,716.00 | \$40,716.00 |
| | | | 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 |
| | | | 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 | | | | | 0.00 | 10.00 | | | | |
| | | 0052 | 1460 | 9019902 | MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN. MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE | 10.00 | 0.00 | 8.00 | EA EA | 7.00 | \$350.00 \$593.00 | \$3,500.00 \$4,151.00 |
| | | 0052 | | | | | | | | | | |
| | | 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 AND ENCLOSURES | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$554.00 | \$1,108.00 |
| | | 0052 | 1500 | 9019902 | 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 KIT, JACKETED CABLE | 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, PEDESTAL POST | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,366.00 | \$2,366.00 |
| | | 0052 | 1570 | 9019902 | MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,387.00 | \$12,483.00 |
| | | 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 | 5.00 | \$1,377.00 | \$6,885.00 |
| | | 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 | 9.00 | \$6,420.00 | \$57,780.00 |
| | | 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 |

Revision 3/23/2023 Page 12 of 112



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 | 2.00 | \$955.00 | \$1,910.00 |
| | | 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 | 33.00 | \$103.00 | \$3,399.00 |
| | | 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 | 229.00 | \$2.10 | \$480.90 |
| | | 0052 | 1980 | 9019903 | MISC.4 ACSR 7/1, SWANATE | 420.00 | 0.00 | 420.00 | LF | 82.00 | \$1.45 | \$118.90 |
| | | 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 | 40.00 | \$6.10 | \$244.00 |
| | | 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 | 1,518.00 | \$14.50 | \$22,011.00 |
| | | 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 | 40.00 | \$4.95 | \$198.00 |
| | | 0052 | 2090 | 9019903 | MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN | 953.00 | 0.00 | 953.00 | LF | 541.00 | \$9.50 | \$5,139.50 |
| | | 0052 | 2100 | 9019903 | MISC.CABLE, UG TPX, AL, 4/0 AWG, 2/0 AWG N., SWEETBRIER | 525.00 | 0.00 | 525.00 | LF | 525.00 | \$7.00 | \$3,675.00 |
| | | 0052 | 2110 | 9019903 | MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE | 2,566.00 | 0.00 | 2,566.00 | LF | 503.00 | \$2.00 | \$1,006.00 |
| | | 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 | 888.00 | \$6.50 | \$5,772.00 |
| | | 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 | 315.00 | \$52.00 | \$16,380.00 |
| | | 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 | 69.00 | 330.00 | LF | 329.40 | \$148.00 | \$48,751.20 |

Revision 3/23/2023 Page 13 of 112



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.

| ontract ONTRACT | 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) |
|--------------------|----------------|-------------|-------------|---------------|-------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 9-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 | \$2,928.0 |
| | | 0070 | 2250 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 183.70 | 0.00 | 183.70 | CUYD | 183.70 | \$955.00 | \$175,433.5 |
| | | 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 | 196.70 | \$628.00 | \$123,527.6 |
| | | 0070 | 2280 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 579.00 | 0.00 | 579.00 | LF | 579.00 | \$448.70 | \$259,797.3 |
| | | 0070 | 2290 | 7061060 | REINFORCING STEEL (BRIDGES) | 10,110.00 | 0.00 | 10,110.00 | LB | 10,110.00 | \$1.95 | \$19,714.5 |
| | | 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 | \$0.0 |
| | | 0070 | 2320 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,373.00 | \$0.0 |
| | | 0070 | 2330 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,172.00 | \$10,344.0 |
| | | 0070 | 2340 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,391.00 | \$13,910.0 |
| | | 0001 | 481 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$710,366.00 | \$710,366.0 |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$55,634.00 | \$55,634.0 |
| | | 0001 | 5002 | 3049905 | MISC.MISC. RIGID GEOGRID | 0.00 | 13,364.00 | 13,364.00 | SQYD | 14,346.70 | \$4.05 | \$58,104.1 |
| | | 0001 | 5003 | 3049910 | MISC.TYPE 5 AGGREGRATE BASE | 0.00 | 15,032.00 | 15,032.00 | TONS | 13,678.50 | \$32.22 | \$440,721.2 |
| | | 0001 | 5004 | 1094000 | FORCE ACCOUNT | 0.00 | 24,505.00 | 24,505.00 | EA | 0.00 | \$1.00 | \$0.0 |
| | | 0001 | 5005 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 550.00 | 550.00 | CUYD | 550.00 | \$85.00 | \$46,750.0 |
| | | 0070 | 5006 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 0.00 | 551.00 | 551.00 | LF | 0.00 | \$130.20 | \$0.0 |
| | | 0070 | 5007 | 7039901 | MISC.Additional form work for Bridge | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$4,269.93 | \$0.0 |
| | | 0050 | 5008 | 1094000 | FORCE ACCOUNT | 0.00 | 25,551.75 | 25,551.75 | EA | 0.00 | \$1.00 | \$0.0 |
| | | 0001 | 5009 | 2035500 | EMBANKMENT IN PLACE | 0.00 | 880.00 | 880.00 | CUYD | 0.00 | \$24.77 | \$0.0 |
| | | 0051 | 5010 | 6039923 | SEWER | 0.00 | 60.00 | 60.00 | LF | 60.00 | \$330.75 | \$19,845.0 |
| | Project J | 9P3735 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$5,766,333.5 |
| 9-H01 Ove | erall - Total | Value Pos | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$5,766,333.5 |

Revision 3/23/2023 Page 14 of 112



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 |
|----------------|--------------|--------------------------------------|-------------|-------------------------|--------------------|-------|-----------|------------------------------|---------------------|----------------------------|---------------------|--------------------------------------------------|
| 0120 | 2031000 | CLASS A EXCAVATION | 8/29/24 | 9/3/24 | 888.90 | CUYD | Route 61 | 848+00 CL | | 852+00 CL | | CY=(400'x40.0'x1.5')/27=888.9 for payment swanb1 |
| | | | | 9/3/24 | 944.40 | CUYD | ROUTE 61 | 854+80 CL | | 859+80 CL | | CY=(500'x34.0'x1.5')/27=944.4 for payment swanb1 |
| 0240 | 6081010 | CONCRETE CURB RAMP | 8/29/24 | 9/3/24 | 2.22 | SQYD | Route 61 | 868+13.67 RT | | 868+55.22 RT | | SY=(3.99'x5.0')/9=2.22 for payment swanb1 |
| | | | | 9/3/24 | 5.67 | SQYD | Route 61 | 860+30 RT | | 861+52.90 RT | | SY=(6.38'x8.0')/9=5.67 for payment swanb1 |
| | | | | 9/3/24 | 7.22 | SQYD | Route 61 | 861+43.52 LT | | 862+16.85 LT | | SY=(13.0'x5.0')/9=7.22 for payment swanb1 |
| | | | | 9/3/24 | 7.78 | SQYD | Route 61 | 864+06.39 | | 864+53.29 | | SY=(5.0'x14.0')/9=7.78 for payment swanb1 |
| | | | | 9/3/24 | 7.78 | SQYD | Route 61 | LT 864+78.29 | | LT 865+60.66 | | SY=(5.0'x14.0')/9=7.78 for payment swanb1 |
| | | | | 9/3/24 | 8.11 | SQYD | Route 61 | 863+61.5 | | LT 864+25.24 | | SY=(14.60'x5.0')/9=8.11 for payment swanb1 |
| | | | | 9/3/24 | 8.87 | SQYD | Route 61 | RT 866+08.59 | | RT 866+59.59 | | SY=(15.97'x5.0')/9=8.87 for payment swanb1 |
| | | | | 9/3/24 | 11.11 | SQYD | Route 61 | RT 866+59.59 | | Rt 867+83.56 | | SY=(19.99'x5.0')/9=11.11 for payment swanb1 |
| | | | | 9/3/24 | 22.78 | SQYD | Route 61 | RT 862+38.85 | | Rt 863+86.39 | | SY=(41.0'x5.0')/9=22.78 for payment swanb1 |
| | | | | 9/3/24 | 36.14 | SQYD | Route 61 | LT 862+18.13 | | LT 863+36.50 | | SY=(65.05'x5.0')/9=36.14 for payment swanb1 |
| 0250 | 6081012 | TRUNCATED DOMES | 8/29/24 | 9/3/24 | 10.00 | SQFT | Route 61 | RT 862+38.85 | | RT 863+86.39 | | SF=(2.0'x5.0')=10.0 for payment swanb1 |
| | | | | 9/3/24 | | | Route 61 | LT 863+61.5 | | LT 864+25.24 | | SF=(2.0'x5.0')=10.0 for payment swanb1 |
| | | | | 9/3/24 | 10.00 | | Route 61 | RT 864+63.24 | | RT 866+08.59 | | SF=(2.0'x5.0')=10.0 for payment swanb1 |
| | | | | 9/3/24 | | | Route 61 | 860+30 | | RT 861+52.90 | | SF=(2.0'x8.0')=16.0 for payment swanb1 |
| | | | | 9/3/24 | | | Route 61 | 862+18.13 | | RT 863+36.5 | | SF=(2.0'x20.2')=40.4 for payment swanb1 |
| 0070 | | CONCRETE SIDEWALK, 4 IN. | 0.000.04 | | | | | RT | | RT | | |
| 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/29/24 | | | | Route 61 | 864+06.39 LT | | 864+53.29 LT | | SY=(5.0'x32.90')/9=18.28 for payment swanb1 |
| | | | | 9/3/24 | | | Route 61 | 868+13.67 RT | | 868+55.22 RT | | SY=(37.31'x5.0')/9=20.73 for payment swanb1 |
| | | | | 9/3/24 | | | Route 61' | 863+61.50 RT | | 864+25.24 RT | | SY=(49.73'x5.0')/9=27.63 for payment swanb1 |
| | | | | 9/3/24 | | | Route 61 | 861+43.52 LT | | 862+16.85 LT | | SY=(5.0'x60.34')/9=33.52 for payment swanb1 |
| | | | | 9/3/24 | 37.99 | SQYD | Route 61 | 864+78.29 LT | | 865+60.66 LT | | SY=(5.0'x68.38')/9=37.99 for payment swanb1 |
| | | | | 9/3/24 | 40.17 | SQYD | Route 61 | 862+18.13 RT | | 863+36.50 RT | | SY=(72.31'x5.0')/9=40.17 for payment swanb1 |
| | | | | 9/3/24 | 57.69 | SQYD | Route 61 | 866+59.59 RT | | 867+83.56 RT | | SY=(103.84'x5.0')/9=57.69 for payment swanb1 |
| | | | | 9/3/24 | 63.63 | SQYD | Route 61 | 862+38.85 LT | | 863+86.39 LT | | SY=(5.0'x114.53')/9=63.63 for payment swanb1 |
| | | | | 9/3/24 | 72.42 | SQYD | Route 61 | 864+63.24 RT | | 866+08.59 RT | | SY=(130.36'x5.0')/9=72.42 for payment swanb1 |
| | | | | 9/3/24 | 103.91 | SQYD | Route 61 | 860+30 RT | | 861+52.90 RT | | SY=(187.04'x5.0')/9=103.91 for payment swanb1 |
| 0280 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 8/29/24 | 9/3/24 | 11.11 | SQYD | Route 61 | 863+86.39 LT | | 864+06.39 LT | | SY=(5.0'x19.99')/9=11.11 for payment swanb1 |
| | | | | 9/3/24 | 12.22 | SQYD | Route 61 | 862+16.85 LT | | 862+38.85 LT | | SY=(5.0'x21.99')/9=12.22 for payment swanb1 |
| | | | | 9/3/24 | 13.89 | SQYD | Route 61 | 863+36.5 RT | | 863+61.50 RT | | SY=(25.0'x5.0')/9=13.89 for payment swanb1 |
| | | | | 9/3/24 | 13.89 | SQYD | Route 61 | 864+53.29 LT | | 864+78.29 LT | | SY=(25.0'x5.0')/9=13.89 for payment swanb1 |
| | | | | 9/3/24 | 16.67 | SQYD | Route 61 | 867+83.56 RT | | 868+13.67 RT | | SY=(30.0'x5.0')/9=16.67 for payment swanb1 |
| | | | | 9/3/24 | 17.83 | SQYD | Route 61 | 861+10.52 LT | | 861+43.52 LT | | SY=(5.0'x32.09')/9=17.83 for payment swanb1 |
| | | | | 9/3/24 | 28.33 | SQYD | Route 61 | 866+08.59 RT | | 866+59.59 RT | | SY=(50.99'x5.0')/9=28.33 for payment swanb1 |
| 0290 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 8/29/24 | 9/3/24 | 21.11 | SQYD | Route 61 | 864+25.24 RT | | 864+63.24 RT | | SY=(37.99'x5.0')/9=21.11 for payment swanb1 |
| | | | | 9/3/24 | 155.56 | SQYD | Route 61 | 858+80 RT | | 860+30 RT | | SY=(9.33'x150.06')/9=155.56 for payment swanb1 |
| 0570 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 8/29/24 | 9/3/24 | 1,955.60 | SQYD | Route 61 | 848+00 CL | | 852+00 CL | | SY=(400'x44)/9=1955.6 for payment swanb1 |
| | | | | 9/3/24 | 2,111.10 | SQYD | Route 61 | 854+80 CL | | 859+80 CL | | SY=(500'x38)/9=2111.1 for payment swanb1 |
| 1690 | 9019902 | MISC. HIGHWAY LIGHTING | 8/29/24 | 9/3/24 | 8.00 | EA | Route 61 | CL | | CL | | L1,L2,L3,L4,L5,L6,L7,L8 |
| 1830 | 9019902 | MISC. HIGHWAY LIGHTING | 8/29/24 | 9/3/24 | 2.00 | | Route 61 | | | | | L1 L2 |
| | | | | 9/3/24 | 2.00 | | Route 61 | | | | | L3 |
| | | | | 9/3/24 | 2.00 | | Route 61 | | | | | L4 L5 |
| | | | | 9/3/24 | 2.00 | | Route 61 | | | | | L6 |
| | | | | 9/3/24 | 2.00 | | Route 61 | | | | | L7 |
| 2110 | 9019903 | MISC. HIGHWAY LIGHTING | 8/29/24 | | 7.00 | | Route 61 | | | | | L3 |
| | | | | 9/3/24 | 12.00 | | Route 61 | | | | | L2 |
| | | | | 9/3/24 | 31.00 74.00 | | Route 61 | | | | | L7 L8 |
| | | | | 9/3/24 | 79.00 81.00 | | Route 61 | | | | | L1 L6 |
| | | | | 9/3/24 | 94.00 | | Route 61 | | | | | L6 L4 |
| | | | | 9/3/24 | 125.00 | LF | Route 61 | | | | | L5 |

Revision 3/23/2023 Page 15 of 112



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.

| 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 |
|----------------|--------------|----------------------------|-------------|-------------------------|--------------------|-------|-----------------|------------------------------|---------------------|----------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------|
| 2160 | 9019903 | MISC. HIGHWAY LIGHTING | 8/29/24 | 9/3/24 | 7.00 | LF | Route 61 | | | | | L3 |
| | | | | 9/3/24 | 12.00 | LF | Route 61 | | | | | L2 |
| | | | | 9/3/24 | 31.00 | LF | Route 61 | | | | | L7 |
| | | | | 9/3/24 | 74.00 | LF | Route 61 | | | | | L8 |
| | | | | 9/3/24 | 79.00 | LF | Route 61 | | | | | L1 |
| | | | | 9/3/24 | 81.00 | LF | Route 61 | | | | | L6 |
| | | | | 9/3/24 | 94.00 | LF | Route 61 | | | | | L4 |
| | | | | 9/3/24 | 125.00 | LF | Route 61 | | | | | L5 |
| 2270 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 8/29/24 | 9/3/24 | 84.30 | SQYD | Route 61 #A9249 | 852+15 | | 553+34 | | This payment is for 15% for the rebar tied in place on the deck. swanb1 |
| 5002 | 3049905 | MISC. AGGREGATE FOR BASE | 8/29/24 | 9/3/24 | 1,955.60 | SQYD | Route 61 | 848+00 CL | | 852+00 CL | | SY=(400'x44')/9=1955.6 for Payment swanb1 |
| | | | | 9/3/24 | 2,111.10 | SQYD | Route 61 | 854+80 CL | | 859+80 CL | | SY=(500'x38')/9=2111.1 for Payment swanb1 |
| 5003 | 3049910 | MISC. AGGREGATE FOR BASE | 8/29/24 | 9/3/24 | 747.74 | TONS | Route 61 | 854+80 CL | | 859+80 CL | | 8/20 - 401.74 Tons 8/21 - 224.46 Tons 8/22 - 121.54 Tons Total = 747.74 for payment swanb1 |
| | | | | 9/3/24 | 1,512.03 | TONS | Route 61 | 848+00 CL | | 852+00 CL | | 8/26 - 19.97 Tons 8/27 - 695.09 Tons 8/28 - 87.86 Tons 8/29 - 709.11 Tons Total = 1512.03 for payment swanb1 |
| 5010 | 6039923 | SEWER - UTILITY ITEM | 8/29/24 | 9/3/24 | 60.00 | LF | Route 61 | 853+34 LT | | 854+35 LT | | |

| | Line Number | DWR Date | Idetails for Construction Signs (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 |
|------|-------------|-----------------|----------------------------------------------------------------------|---------------------------------------------------------------------------|---------|----------|-------------------------------|-----------------|--------------|-----------------------------|----------------------|-----------------|
| 3735 | | October 4, 2023 | 835 | R11-2 48x30 10.00 ROAD | | 0.000 | West Park Street East | 1.00 | 10.00 | , | , | 10.0 |
| | | | | CLOSED R9-9 24x12 2.00 SIDEWALK | | 0.000 | West Park Street East | 1.00 | 2.00 | | | 2.0 |
| | | | | CLOSED Variable ??x?? 1.00 SPECIAL SIGN | | 91.102 | Route 25 North | 19.50 | 1.00 | 36"X78" Detour Assembly | 19.50 | 19. |
| | | | | BY QUANTITY OF SQUARE FEET WO20-2 48x48 16.00 DETOUR | | 91.037 | Route 25 North | 1.00 | 16.00 | , | | 16 |
| | | | | AHEAD | | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 90.966 | Route 25 North | 1.00 | 16.00 | Road Work Ahead | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.006 | East Mary Street West | 1.00 | 10.00 | | | 10 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.007 | East Park Street West | 1.00 | 16.00 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.046 | Stanford Street | 1.00 | 10.00 | | | 10 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.050 | Stanford Street | 1.00 | 16.00 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.075 | East Mary Street West | 1.00 | 16.00 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.079 | East Park Street West | 1.00 | 10.00 | | | 10 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.100 | Cascade Street East | 1.00 | 16.00 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.104 | West Park Street East | 1.00 | 16.00 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD | | 0.135 | Cascade Street East | 1.00 | 10.00 | | | 10 |
| | | | | CLOSED 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 | | 1 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.208 | East Independence Street West | 1.00 | 16.00 | Road Work Ahead | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.227 | N. Russell St. | 1.00 | 16.00 | | | 1 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 0.246 | East Independence Street West | 1.00 | 16.00 | | | 1 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.285 | West Mary Street East | 1.00 | 16.00 | | | 1 |
| | | | | 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 | 1 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.347 | West Mary Street East | 1.00 | 10.00 | | | 1 |
| | | | | 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 | 1 |
| | | | | 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 | 1 |
| | | | | 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 | 1 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN | | 1.363 | Farmington South | 19.50 | 1.00 | 36"X78" Detour Assembly | 19.50 | 1 |
| | | | | BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN | | 1.650 | Farmington South | 19.50 | 1.00 | 36"X78" Detour Assembly | 19.50 | 1 |
| | | | | BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN | | 1.956 | Farmington North | 19.50 | 1.00 | 36"X78" Detour Assembly | 19.50 | 1 |
| | | | | BY QUANTITY OF SQUARE FEET CONST-7 72x36 18.00 RATE OUR | | 112.868 | US 61 North | 1.00 | 18.00 | | | 1 |
| | | | | WORK ZONE GO20-1 60x24 10.00 ROAD WORK | | 112.928 | US 61 North | 1.00 | 10.00 | Next 2 Miles | | 1 |
| | | | | NEXT XX MILES CONST-8 48x36 12.00 WORK | | 113.001 | US 61 North | 1.00 | 12.00 | | | 1 |
| | | | | ZONE NO PHONE ZONE WO20-1 48x48 16.00 | | 113.050 | US 61 North | 1.00 | 16.00 | Road Work Ahead | | 1 |
| | | | | ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | . Wada Work Alledu | | |
| | | | | 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 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD | | 113.763 | US 61 North | 1.00 | 16.00 | Road Closed 500 ft | | 16 |

Revision 3/23/2023 Page 16 of 112



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

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

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

| ject | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to F |
|------|-------------|-------------------|------------------------------------|------------------------------------------------------------------------|---------|----------|-----------------------|-----------------|--------------|-------------------------|----------------------|---------------|
| 735 | 0410 | October 4, 2023 | 835 | CLOSED AHEAD | | | | | | | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 113.862 | US 61 North | 1.00 | 10.00 | | | 10 |
| | | | | 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 | | | |
| | | | | 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 | | | US 61 South | 1.00 | 10.00 | Next 2 Miles | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | US 61 South | 1.00 | 12.00 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | US 61 South | 1.00 | 16.00 | Road Work Ahead | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | | US 61 South | 1.00 | 16.00 | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | US 61 South | 19.50 | 1.00 | 36"X78" Detour Assembly | 19.50 | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | | 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 | | | |

Revision 3/23/2023 Page 17 of 112



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 0010 | MISC. TEMPORARY SURFACING | Material | | 7 | Dec 18, 2023 | SYSTEM | \$2,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Dec 18, 2023 | SYSTEM | (\$2,772.00) | |
| | | | | | 8 | Jan 2, 2024 | SYSTEM | \$2,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2024 | SYSTEM | (\$2,772.00) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$5,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$5,532.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$12,503.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$12,503.50) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$13,234.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$13,234.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | 0130 | COMPACTING EMBANKMENT | Material | | 20 | Jul 1, 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. |
| | | | | | 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) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-------------------------------------------------------------------------------|-------------------------|-----------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 0130 | COMPACTING | Material | | | 2024 | | | |
| | | EMBANKMENT | | | 22 | Aug 2, 2024 | SYSTEM | \$3,952.64 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$3,952.64) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,952.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,952.64) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$3,952.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$3,952.64) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0130 - | - Total | | | | | | \$0.00 | |
| | 0160 | POROUS BACKFILL | Material | | 22 | Aug 2, 2024 | SYSTEM | \$16,248.00 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$16,248.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$16,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$16,248.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | | | | | | | |
| | 0160 - | - Total | | | | | | \$0.00 | |
| | 0160 - 0170 | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 14 | Apr 3, 2024 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | TYPE 5 AGGREGATE FOR | Material | | 14 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | | 2024 Apr 3, | | \$0.00 \$7,250.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 14 | 2024 Apr 3, 2024 Apr 16, | SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 14 | Apr 3, 2024 Apr 16, 2024 Apr 16, | SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 14 15 | Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 May 2, | SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 14 15 15 16 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | | 14 15 15 16 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 4020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | - Total | 14 15 15 16 16 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | | TYPE 5 AGGREGATE FOR BASE (6 IN. | Material Material - To | - Total | 14 15 15 16 16 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | 0170 | TYPE 5 AGGREGATE FOR BASE (6 IN. | | - Total | 14 15 15 16 16 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00) | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | 0170 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Total CONCRETE PAVEMENT (7 IN. NON- | | - Total | 14 15 15 16 16 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00) \$0.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | 0170 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) TOTAL CONCRETE PAVEMENT (7 IN. | Material - To | - Total | 14 15 15 16 16 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00) \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 0170 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Total CONCRETE PAVEMENT (7 IN. NON- | Material - To | - Total | 14 15 15 16 16 17 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$7,250.00 (\$7,250.00) \$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00) \$0.00 \$0.00 \$2,961.75 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| J9P3735 | 0180 | CONCRETE PAVEMENT (7 IN. NON- | Material | Туре | 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. | | |
| | | REINFORCED, | | | 18 | Jun 3, 2024 | SYSTEM | (\$2,961.75) | Estimate Exception 5 on the current rayment Estimate. | | |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | \$2,961.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$2,961.75) | Commission of the commission o | | |
| | | | | | 20 | Jul 1, 2024 | 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, 2024 | SYSTEM | (\$2,961.75) | Estimate exception of on the current Payment Estimate. | | |
| | | | | | 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 | | |
| | | | | | 21 | Jul 16, | SYSTEM | (\$6,592.50) | Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 22 | 2024 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) | Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$15,251.25 | 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. | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$15,251.25) | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$15,251.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$15,251.25) | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | | Total | | | | | | \$0.00 | | | |
| | 0180 - | | Material | Material | | | | | | | |
| | 0180 - | 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. | | |
| | | PAVEMENT (8 IN. | Material | | 14 | | SYSTEM SYSTEM | \$24,217.25 (\$24,217.25) | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | | 2024 Apr 3, | | | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 | 2024 Apr 3, 2024 Apr 16, | SYSTEM | (\$24,217.25) | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 | Apr 3, 2024 Apr 16, 2024 Apr 16, | SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 15 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, | SYSTEM SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 (\$40,564.09) | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 15 15 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 (\$40,564.09) \$40,564.09 | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 15 15 16 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 4024 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 (\$40,564.09) \$40,564.09 | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0008) due to user swanb1 overridding Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 15 15 16 16 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 (\$40,564.09) \$40,564.09 (\$40,564.09) | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0008) due to user swanb1 overridding Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 15 15 16 16 17 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 (\$40,564.09) \$40,564.09 (\$40,564.09) (\$40,564.09) | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | PAVEMENT (8 IN. NON- | Material | | 14 15 15 16 16 17 17 18 | 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$24,217.25) \$40,564.09 (\$40,564.09) \$40,564.09 (\$40,564.09) (\$40,564.09) \$40,564.09 | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 0190 | CONCRETE PAVEMENT (8 IN. | Material | | | 2024 | | | |
| | | REINFORCED, | | | 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) | |
| | | | | | 23 | Aug 16, 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 10 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$40,564.09) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$40,564.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$40,564.09) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0190 - | Total | | | | | | \$0.00 | |
| | 0200 | PAVEMENT (9 IN. NON- | Material | | 15 | Apr 16, 2024 | SYSTEM | \$150,793.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | REINFORCED, | | | 15 | Apr 16, 2024 | SYSTEM | (\$150,793.50) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$285,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$285,846.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$397,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$397,485.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 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 11 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$397,485.00) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$397,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$397,485.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0200 - | Total | | | | | | \$0.00 | |
| | 0240 | CONCRETE CURB RAMP | Material | | 16 | May 2, 2024 | SYSTEM | \$6,913.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 16 | May 2, | SYSTEM | (\$6,913.60) | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------|--------------------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 23735 | 0240 | CONCRETE CURB | Material | | | 2024 | | | | | | |
| | | RAMP | | | 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 Payment 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 Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$6,913.60) | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$6,913.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$6,913.60) | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$6,913.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 24 | Sep 3, 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 swanb1 overridding Payment 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 Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | | | | | | 22 | Aug 2, 2024 |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,167.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,167.50) | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$3,327.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$3,327.50) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | |
| | 0250 - | ·Total | | | | | | \$0.00 | | | | |
| | 0260 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 17 | May 16, 2024 | SYSTEM | \$5,065.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$5,065.75) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | | | | | | | | | | |
| | | | Material - To | | | | | \$0.00 | | | | |
| | 0260 - | | | | 40 | May 2 | OVOTEL | \$0.00 | | | | |
| | 0260 - 0270 | Total CONCRETE SIDEWALK, 4 IN. | | | 16 | May 2, 2024 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---|---|---|----|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9P3735 | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 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) | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$37,568.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$37,568.64) | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$69,934.60 | 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. | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$69,934.60) | - | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0270 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0280 | CONCRETE SIDEWALK, 7 IN. | Material | | 16 | May 2, 2024 | SYSTEM | \$3,550.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$3,550.74) | | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$3,550.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$3,550.74) | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | : | 2 | 2 | 23 | Aug 16, 2024 | SYSTEM | \$3,550.74 | 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. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,550.74) | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$3,550.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$3,550.74) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$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) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|--------|----------------------------------------------|---------------|--------------------|--------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---|----|----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|----|----------------|--------|-------------|
| 1 10,000 | Line | Beschption | Туре | Adjustment Type | Number | Date | Ву | 7 tillount | romane | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J9P3735 | 0290 | CONCRETE SIDEWALK, 8 IN. | Material | | 23 | Aug 16, 2024 | SYSTEM | \$5,234.50 | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$5,234.50) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$22,018.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$22,018.15) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0290 - | Total | | | | | | \$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. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,749.60) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 17 | May 16, 2024 | SYSTEM | \$21,533.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 17 | May 16, 2024 | SYSTEM | (\$21,533.40) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 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) | | | | | | | | | | | | | | |
| | | | 23 | | | | | | | | | 2 | | 2 | | | | | | | | 23 | Aug 16, 2024 | SYSTEM | \$46,753.20 | 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. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$46,753.20) | | | | | | | | | | | |
| | | | | | | | | : | | | | | | | | | | | | | | 2 | 2 | | | | | | | | | 24 | Sep 3, 2024 | SYSTEM | \$46,753.20 |
| | | | | | 24 | Sep 3, | SYSTEM | (\$46,753.20) | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| 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 | | | 2024 | | | |
| | | UNDER) | | - Total | | | | \$0.00 | |
| | 2000 | | Material - To | tal | | | | \$0.00 | |
| | 0320 - | FURN. TYPE 2 ROCK DITCH LINER | Material | | 21 | Jul 16, 2024 | SYSTEM | \$0.00 \$8,063.10 | 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. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$8,063.10) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$8,063.10 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$8,063.10) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$8,063.10 | 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. |
| | | | | | 23 | Aug 16, | SYSTEM | (\$8,063.10) | Estimate Exception 21 on the current ayment Estimate. |
| | | | | - Total | 2024 | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 0330 - | Total | | | | | | \$0.00 | |
| | 0360 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 21 | Jul 16, 2024 | SYSTEM | \$4,049.40 | 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. |
| | | BLANKET | | | 21 | Jul 16, 2024 | SYSTEM | (\$4,049.40) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$8,221.20 | 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. |
| | | | | 2 | 22 | Aug 2, 2024 | SYSTEM | (\$8,221.20) | |
| | | | | | | 23 | Aug 16, 2024 | SYSTEM | \$8,221.20 |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$8,221.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0360 - | Total | | | | | | \$0.00 | |
| | 0440 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 4 | Oct 17, 2023 | SYSTEM | (\$2,160.00) | |
| | | BARRICADE | | | 5 | Nov 16, 2023 | SYSTEM | (\$540.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$2,340.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$5,040.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero). |
| | | | | Overrun - 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. |
| | | 301117 | | | 3 | Sep 18, 2023 | SYSTEM | (\$17,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----------------|--------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|-----------------|---------------|---------------|--|
| J9P3735 | 0470 | (MODIFI | Material | . , , , , | 22 | Aug 2, 2024 | SYSTEM | (\$9,176.00) | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$9,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$9,176.00) | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$9,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$9,176.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0470 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0570 | PERMANENT EROSION CONTROL | 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. | | | | | | | | | | | | | | | | |
| | | GEOTEXTILE | | | 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 | | | | | | | 20 Jul 1, SYSTEM \$41,231.02 This adjustment offsets the original system-generated Ma | Jul 1, 2024 SYSTEM \$41,231.02 This adjustment offset Estimate Item Adjustment Estimate Exception 15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 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. | | | | | | | |
| | | | | | | | | | | | | | | 2 | 2 | | | | 2 | | 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 | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|----------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------------|----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|-----------------|--------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 0570 | PERMANENT | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | EROSION CONTROL GEOTEXTILE | | | 22 | Aug 2, 2024 | SYSTEM | (\$44,066.84) | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$44,066.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$44,066.84) | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$60,536.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$60,536.97) | | | | | | | | | | | | | | | |
| | | | | - 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 - To | otal | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0570 - | Total | Overrun - Tot | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0590 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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) | | | | | | | | | | | | |
| | | | | | | | 23 | Aug 16, 2024 | SYSTEM | \$10,855.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$10,855.80) | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$10,855.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 3, 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 | Material | Material | Material | Material | Material | Material | Material | Material | Material | Material | Material | Material | Material | 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, | SYSTEM | (\$1,560.00) | | | | | | | | | | | | | | | |



| 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 | | | 2024 | | | |
| | | SECT | | | 15 | Apr 16, 2024 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$1,560.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,560.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,340.00) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$2,340.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0660 - | Total | | | | | | \$0.00 | |
| | 0670 | 24 IN. GROUP A FLARED END SECT | | | 20 | Jul 1, 2024 | SYSTEM | \$1,900.00 | 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. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$1,900.00) | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | \$1,900.00 | 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. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$1,900.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$1,900.00 | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 0670 | 24 IN. GROUP A FLARED END | Material | | 22 | Aug 2, 2024 | SYSTEM | (\$1,900.00) | |
| | | SECT | | | 23 | Aug 16, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,900.00) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$1,900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | rial - Total | | | | | |
| | 0670 - | Total | | | | | | \$0.00 | |
| | 0730 | ROCK DITCH CHECK | Material | | 20 | Jul 1, 2024 | SYSTEM | \$486.00 | 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. |
| | | | | 20 | Jul 1, 2024 | SYSTEM | (\$486.00) | | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | \$486.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$486.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$486.00 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$486.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$486.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$561.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$561.60) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$561.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$561.60) | , |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | | | | | | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|-------------------------------------------------|-------------------------------------|-----------------------------|-----------------|-------------------------|---------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3735 | 0770 - | Total | | | | | | \$0.00 | |
| | 0780 | TYPE 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$7,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$7,560.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 0780 - | Total | | | | | | \$0.00 | |
| | 0800 | MGS GUARDRAIL | Construction | | 2 | Aug 16, | SYSTEM | \$3,296.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Stockpile STMI | - Total | | 2023 | | \$3,296.25 | |
| | | | Construction | | [ML - Total | | | \$3,296.25 | |
| | 0800 - | Total | Construction | i Grookpiic G | Time Total | | | \$3,296.25 | |
| | 0810 | MGS BRIDGE APP. TRANS SEC | Stockpile | | 2 | Aug 16, 2023 | SYSTEM | \$8,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (REG/NO CURB) | STMI | - Total | | | | \$8,200.00 | |
| | | | Construction | Stockpile S | ГМI - Total | | | \$8,200.00 | |
| | 0810 - | Total | | | | | | \$8,200.00 | |
| | 0820 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | Aug 16, 2023 | SYSTEM | \$5,625.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | - Total | | | | \$5,625.00 | |
| | 0820 - | Total | Construction Stockpile STMI - Total | | | | | \$5,625.00 \$5,625.00 | |
| | 0970 | WATER - UTILITY | Overrun | Overrun | 9 | Jan 16, | SYSTEM | (\$4,377.50) | |
| | | ITEM | | | 15 | 2024 Apr 16, 2024 | SYSTEM | \$4,377.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | is applied (if non-zero). |
| | | | Overrun - To | | | | | \$0.00 | |
| | 0970 - | Total | | | | | | \$0.00 | |
| | 1040 | WATER - UTILITY | Overrun | Overrun | 9 | Jan 16, 2024 | SYSTEM | (\$1,313.25) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$1,313.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero). |
| | | | | Overrun - T | Overrun - Total | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 1040 - | Total | | | | | | \$0.00 | |
| | 1080 | WATER - UTILITY ITEM | Overrun | Overrun | | Jan 16, 2024 | SYSTEM | (\$8,497.50) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$8,497.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1080 | WATER - UTILITY | Overrun - To | | | | | \$0.00 | | | | | |
| | 1080 - | · Total | | | | | | \$0.00 | | | | | |
| | 1190 | WATER - UTILITY | Overrun | Overrun | 22 | Aug 2, 2024 | SYSTEM | (\$8,240.00) | | | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$8,240.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | |
| | | | Overrun - To | | | | | \$0.00 | | | | | |
| | 1190 - | · Total | | | | | | \$0.00 | | | | | |
| | 1230 | WATER - UTILITY | Overrun | Overrun | 9 | Jan 16, 2024 | SYSTEM | (\$3,800.70) | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$3,800.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | |
| | 1230 - | · Total | | | | | | \$0.00 | | | | | |
| | 1320 | SEWER - UTILITY ITEM | Material | | 12 | Mar 4, 2024 | SYSTEM | \$19,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$19,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$19,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$19,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$19,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$19,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | | 18 | 18 | 18 | 18 | 18 | Jun 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 12 on the current Payment Estimate. |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$19,965.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | | Total | Maked 1 | | 40 | Mand | OVOTE: | \$0.00 | This adjustment that the entiring laws | | | | |
| | 1330 | SEWER - UTILITY ITEM | Material | | 12 | Mar 4, 2024 | SYSTEM | \$36,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$36,418.00) | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$36,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|-------------------------|--------------------|-----------------------------|-----------------|---------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1330 | SEWER - UTILITY ITEM | Material | | 13 | Mar 18, 2024 | SYSTEM | (\$36,418.00) | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$36,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$36,418.00) | | |
| | | | | 15 | Apr 16, 2024 | SYSTEM | \$36,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$36,418.00) | | |
| | | | | 16 | May 2, 2024 | SYSTEM | \$36,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$36,418.00) | | |
| | | | | 17 | May 16, 2024 | SYSTEM | \$36,418.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$36,418.00) | | |
| | | | | | 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 | ıl - Total | | | | \$0.00 | | |
| | | - Total | | | | | | \$0.00 | | |
| | 1360 | 60 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, 2024 | SYSTEM | \$207,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 13 | Mar 18, | SYSTEM | (\$207,000.00) | |
| | | | | | | 2024 | | | | |
| | | | | | 14 | 2024 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, | SYSTEM SYSTEM | \$233,800.00 (\$233,800.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment | |
| | | | | | | Apr 3, 2024 | | | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment | |
| | | | | | 14 | Apr 3, 2024 Apr 3, 2024 Apr 16, | SYSTEM | (\$233,800.00) | Estimate Item Adjustment (0014) 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 (0022) due to user swanb1 overridding Payment | |



| May 1 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 15 | J9P3735 | 1360 | | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 2024 2024 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 | | II EW | | | 16 | | SYSTEM | (\$311,800.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | 17 | | SYSTEM | \$311,800.00 | Estimate Item Adjustment (0016) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1300 Total 1370 SEWER - UTILITY Material | | | | | 18 | | SYSTEM | \$311,800.00 | Estimate Item Adjustment (0015) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1809 - Total | | | | | 18 | | SYSTEM | (\$311,800.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1370 SEWER - UTILITY Material | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SEWER - UTILITY | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Setting Estimate | | 1360 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 SYSTEM SS2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swarb 1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. SYSTEM SS2,800.00 SYSTEM SS2,800.00 SYSTEM SS2,800.00 SYSTEM SS2,800.00 SYSTEM SS2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. SYSTEM SS2,800.00 SYSTEM SS3,800.00 System-generated Material Payment Estimate Exception 1 on the current Payment Estimate. System-generated Material Payment Estimate Estimate Item Adjustment (005) due to user swanb I overridding P | | 1370 | | Material | | 5 | | SYSTEM | \$52,800.00 | Estimate Item Adjustment (0002) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0001) due to user swamb to verridding Payment Estimate 2x023 7 Dec 19, SYSTEM (\$52,800.00) 7 Dec 19, SYSTEM (\$52,800.00) 8 Jan 2, SYSTEM (\$52,800.00) 9 Jan 16, SYSTEM (\$52,800.00) 10 Feb 1, SYSTEM (\$52,800.00) 10 Feb 1, SYSTEM (\$122,650.00) 10 Feb 1, SYSTEM (\$122,650.00) 10 Feb 1, SYSTEM (\$122,650.00) 11 Feb 15, SYSTEM (\$122,650.00) 12 Mar 4, SYSTEM (\$133,450.00) 13 Mar 18, SYSTEM (\$138,050.00) 14 Apr 3, SYSTEM (\$138,050.00) 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Internal Payment Estimate Exception 3 on the current Payment Estimate Internal Payment Estimate Exception 3 on the current Payment Estimate Internal Payment Estimate Exception 3 on the current Payment Estimate Internal Payment Estimate Exception 3 on the current Payment Estimate Extended Extended Exception 3 on the current Payment Estimate Extended Exception 3 on the current Payment Estimate Extended Extended Extended Exception 3 on the current Payment Estimate Extended Exception 5 on the current Payment Estimate Extended Exception 5 on the curre | | | | | | 5 | | SYSTEM | (\$52,800.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 | | | | | 6 | | SYSTEM | \$52,800.00 | Estimate Item Adjustment (0001) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status Estimate | | | | | 6 | | SYSTEM | (\$52,800.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 Jan 2, 2024 SYSTEM \$52,800.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0002) due to user ellis-2 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM \$122,650.00 This adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Jan 16, SYSTEM \$122,650.00 This adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$122,650.00 This adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$131,450.00 This adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Feb 15, SYSTEM \$131,450.00 This adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$138,050.00 This adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$138,050.00 This adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$138,050.00 This adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$138,050.00 This adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Apr 3, SYSTEM \$138,050.00 This adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 7 | | SYSTEM | \$52,800.00 | Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 10 | | | | | | 7 | | SYSTEM | (\$52,800.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | 8 | | SYSTEM | \$52,800.00 | Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Substitute Sub | | | | | | 8 | | SYSTEM | (\$52,800.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | 9 | | SYSTEM | \$122,650.00 | Estimate Item Adjustment (0007) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Feb 1, 2024 (\$122,650.00) 11 Feb 15, 2024 (\$131,450.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Feb 15, 2024 (\$131,450.00) (\$131,450.00) 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 7 on the current Payment Estimate. 12 Mar 4, 2024 (\$138,050.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Mar 18, 2024 (\$138,050.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 14 Apr 3, SYSTEM (\$138,050.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (01015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 9 | | SYSTEM | (\$122,650.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 11 Feb 15, 2024 12 Mar 4, 2024 13 Mar 18, 2024 14 Apr 3, 2024 SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material 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. 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 7 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 10 | | SYSTEM | \$122,650.00 | Estimate Item Adjustment (0084) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Feb 15, 2024 12 Mar 4, 2024 \$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 \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 13 Mar 18, 2024 \$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 \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 10 | | SYSTEM | (\$122,650.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Mar 4, 2024 SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM (\$138,050.00) 13 Mar 18, 2024 SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM (\$138,050.00) 14 Apr 3, SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 14 Apr 3, SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 11 | | SYSTEM | \$131,450.00 | Estimate Item Adjustment (0002) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Mar 4, 2024 SYSTEM (\$138,050.00) 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. Mar 18, SYSTEM (\$138,050.00) Apr 3, SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 11 | | SYSTEM | (\$131,450.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 Mar 18, 2024 13 Mar 18, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Mar 18, 2024 16 SYSTEM \$138,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 18 This adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 19 This adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 | | SYSTEM | \$138,050.00 | Estimate Item Adjustment (0002) due to user swanb1 overridding Payment |
| Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Mar 18, 2024 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. | | | | | | 12 | | SYSTEM | (\$138,050.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 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. | | | | | | 13 | | SYSTEM | \$138,050.00 | Estimate Item Adjustment (0010) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Apr 3, SYSTEM (\$138,050.00) | | | | | | 13 | | SYSTEM | (\$138,050.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 14 | | SYSTEM | \$138,050.00 | Estimate Item Adjustment (0015) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 14 | | SYSTEM | (\$138,050.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------|--------------------|-----------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1370 | SEWER - UTILITY ITEM | Material | | 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 | | 2021 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 9 | Jan 16, 2024 | SYSTEM | (\$38,500.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$8,800.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$6,600.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$53,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Total | | | | | | |
| | 1370 - | - Total | | | | | | \$0.00 | |
| | 1370 | SEWER - UTILITY ITEM | | | | | | **** | |
| | 1380 | | Material | | 9 | Jan 16, 2024 | SYSTEM | \$6,850.00 | 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. |
| | 1380 | | Material | | 9 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment |
| | 1380 | | Material | | | 2024 Jan 16, | | \$6,850.00 | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment |
| | 1380 | | Material | | 9 | Jan 16, 2024 Feb 1, | SYSTEM | \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment |
| | 1380 | | Material | | 9 | Jan 16, 2024 Feb 1, 2024 Feb 1, | SYSTEM SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment |
| | 1380 | | Material | | 9 10 10 | Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, | SYSTEM SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment |
| | 1380 | | Material | | 9 10 10 11 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment |
| | 1380 | | 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 | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | 1380 | | 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 | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment |
| | 1380 | | Material | | 9 10 10 11 11 12 12 12 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 4 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. |
| | 1380 | | Material | | 9 10 10 11 11 12 12 13 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. |
| | 1380 | | 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 4, 2024 Mar 18, 2024 Apr 3, | SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. |
| | 1380 | | Material | | 9 10 10 11 11 12 12 13 13 14 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, | SYSTEM | \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) | Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1380 | SEWER - UTILITY | Material | | | | | | Estimate Exception 22 on the current Payment Estimate. |
| | | II LIVI | | | 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 | |
| | 1380 - | 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 | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | 1400 | MISC. HIGHWAY LIGHTING | | | 23 | Aug 16, 2024 | SYSTEM | \$40,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$40,716.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1400 - | Total | | | | | | \$0.00 | |
| | 1410 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$614.00 | 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. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$614.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$2,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$2,149.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$2,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 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. |



| J9P3735 1 | 1410 | MISC. HIGHWAY | | | | | Ву | | | | | | | | | | | | | | | | | |
|-----------|----------------|---------------------------|---------------|---------|----|-----------------|-----------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|----------------|--------|--------------|----|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|--|
| | | LIGHTING | Material | | 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. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2 | | 22 | 2 | 21 | 21 | 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) | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,456.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1410 | Total | Material - To | tai | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1410 - 1420 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$0.00 \$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) | Estimate Escopion o on the outroner aymont Estimate. | | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1420 | MISC. HIGHWAY | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | LIGHTING | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$485.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | 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 | | 9 | Jan 16, 2024 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$1,134.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,701.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$3,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----|----------------|----------------|--------------|--------------|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1430 | MISC. HIGHWAY LIGHTING | Material | , , , | 22 | Aug 2, 2024 | SYSTEM | (\$3,969.00) | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,969.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | 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. | | | | | | | | | | | | | | |
| | | | 18 | 18 | | 17 | May 16, 2024 | SYSTEM | (\$2,769.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 1 | | | | | 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) | | | | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | | | | | |



| MISC | Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------------|--------------------|---------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------|--|--|--|----|--|--------|--------------|
| LIGHTING 20 | | | | | | | | | | | | | | | | | |
| 2006 | J9P3735 | 1450 | | Material | | 20 | Jul 1 | QVQTEM | (\$2.760.00) | Estimate Exception 28 on the current Payment Estimate. | | | | | | | |
| 2024 2024 2024 2027-2027 2024 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-2027 2027-20 | | | | | | 20 | | STSTEIN | (\$2,769.00) | | | | | | | | |
| 22 Aug. 2 9YSTEM \$2,780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4.5 on the curren's feature. Seather 10x33 due to user sewarb's oversiding Payment Estimate Exception 4.5 on the curren's feature. Seather 10x33 due to user sewarb's oversiding Payment Estimate Exception 4.5 on the curren's feature. Seather 10x33 due to user sewarb's oversiding Payment Estimate Exception 4.5 on the current Payment Estimate Estimate Interval (0x33) due to user sewarb's oversiding Payment Estimate Exception 4.5 on the current Payment Estimate Exception 4.5 on the current Payment Estimate Estimate Interval (0x33) due to user sewarb's oversiding Payment Estimate Interval (0x33) due to user sewarb's oversiding Payment Estimate Exception 4.5 on the current Payment Estimate Exception 5.0 on the current Payment Estimate Exception 6.5 on the current Payment Estimate Exception 6.5 on the current Payment Estimate Exception 6.5 on the current Payment Estimate Exception 1.5 on the current Payment Estimate Exception 3.5 on the current Payment Estimate Exception 3.5 on the current P | | | | | | 21 | | SYSTEM | \$2,769.00 | Estimate Item Adjustment (0019) due to user swanb1 overridding Payment | | | | | | | |
| 2024 Section Extraction | | | | | | 21 | | SYSTEM | (\$2,769.00) | | | | | | | | |
| 23 | | | | | | 22 | | SYSTEM | \$2,769.00 | Estimate Item Adjustment (0024) due to user swanb1 overridding Payment | | | | | | | |
| 2024 SySTEM (\$2.766.00) | | | | | | 22 | | SYSTEM | (\$2,769.00) | | | | | | | | |
| 1400 Total 1400 | | | | | | 23 | | SYSTEM | \$2,769.00 | Estimate Item Adjustment (0033) due to user swanb1 overridding Payment | | | | | | | |
| 1450 - Total | | | | | | 23 | | SYSTEM | (\$2,769.00) | | | | | | | | |
| 1450 - Total 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 1450 | | | | | - Total | | | | \$0.00 | | | | | | | | |
| MISC, HIGHWAY Material | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| LIGHTING 2024 | | 1450 - | Total | | | | | | \$0.00 | | | | | | | | |
| 10 | | 1460 | | Material | | 9 | | SYSTEM | \$1,400.00 | Estimate Item Adjustment (0018) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Experiment (1050) due to user swamb to overidding Payment | | | | | | 9 | | SYSTEM | (\$1,400.00) | | | | | | | | |
| 11 Feb 15, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user evanb1 overridding Payment Estimate Item Adjustment (0013) due to user evanb1 overridding Payment Estimate Item Adjustment (0013) due to user evanb1 overridding Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024 | | | | | | 10 | | SYSTEM | \$2,100.00 | Estimate Item Adjustment (0090) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate. Apr 3, | | | | | | 10 | | SYSTEM | (\$2,100.00) | | | | | | | | |
| 12 Mar 4, 2024 SYSTEM \$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Mar 18, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 13 Mar 18, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 14 Apr 3, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 15 Apr 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 15 Apr 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 16 May 2, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user sw | | | | | | 11 | | SYSTEM | \$2,100.00 | Estimate Item Adjustment (0013) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Exception 16 on the current Payment Estimate. 12 | | | | | | 11 | | SYSTEM | (\$2,100.00) | | | | | | | | |
| 2024 13 Mar 18, 2VSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 13 Mar 18, 2VSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 14 Apr 3, 2VSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 14 Apr 3, 2VSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 15 Apr 16, 2VSTEM \$3,500.00 Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 16 May 2, 2VSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 16 May 2, 2VSTEM (\$3,500.00) This adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 17 May 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 18 This adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024 | | | | | | 12 | | SYSTEM | \$3,150.00 | Estimate Item Adjustment (0011) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 | | | | | | 12 | | SYSTEM | (\$3,150.00) | | | | | | | | |
| 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, SYSTEM 2024 18 SYSTEM 2024 19 SYSTEM 2024 10 SYSTEM 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2 | | | | | | 13 | | SYSTEM | \$3,500.00 | Estimate Item Adjustment (0016) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 14 | | | | | | 13 | | SYSTEM | (\$3,500.00) | | | | | | | | |
| 2024 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 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 17 May 16, SYSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | 14 | | SYSTEM | \$3,500.00 | Estimate Item Adjustment (0021) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. Apr 16, 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. May 2, 2024 SYSTEM (\$3,500.00) 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 Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | 14 | | SYSTEM | (\$3,500.00) | | | | | | | | |
| 2024 16 May 2, 2024 17 May 16, 2024 18 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 18 SYSTEM (\$3,500.00) 19 This adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | \$3,500.00 | Estimate Item Adjustment (0028) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. May 2, 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 Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | 15 | | SYSTEM | (\$3,500.00) |
| 2024 17 May 16, 2024 \$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, SYSTEM (\$3,500.00) | | | | | | 16 | | SYSTEM | \$3,500.00 | Estimate Item Adjustment (0021) due to user swanb1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 17 May 16, SYSTEM (\$3,500.00) | | | | | | 16 | | SYSTEM | (\$3,500.00) | | | | | | | | |
| | | | | | | 17 | | SYSTEM | \$3,500.00 | Estimate Item Adjustment (0024) due to user swanb1 overridding Payment | | | | | | | |
| | | | | | | 17 | | SYSTEM | (\$3,500.00) | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1460 | MISC. HIGHWAY LIGHTING | Material | .75-0 | 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, 2024 | SYSTEM | (\$3,500.00) | · |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | - 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, | SYSTEM | (04 400 00) | |
| | | | | | | 2024 | OTOTEM | (\$1,186.00) | |
| | | | | | 10 | 2024 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, | | , , , | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment |
| | | | | | | Feb 1, 2024 | SYSTEM | \$2,965.00 | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment |
| | | | | | 10 | Feb 1, 2024 Feb 1, 2024 Feb 15, | SYSTEM SYSTEM | \$2,965.00 | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment |
| | | | | | 10 | Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, | SYSTEM SYSTEM SYSTEM | \$2,965.00 (\$2,965.00) \$4,151.00 | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment |
| | | | | | 10 11 11 | Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$2,965.00 (\$2,965.00) \$4,151.00 (\$4,151.00) | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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 (0012) due to user swanb1 overridding Payment |
| | | | | | 10 11 11 12 | Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,965.00 (\$2,965.00) \$4,151.00 (\$4,151.00) \$4,151.00 | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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 (0012) due to user swanb1 overridding Payment |
| | | | | | 10 11 11 12 | Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,965.00 (\$2,965.00) \$4,151.00 (\$4,151.00) \$4,151.00 | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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 (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment |
| | | | | | 10 11 11 12 12 13 | Feb 1, 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 | \$2,965.00 (\$2,965.00) \$4,151.00 (\$4,151.00) \$4,151.00 (\$4,151.00) | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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 (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment |
| | | | | | 10 11 11 12 12 13 | Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,965.00 (\$2,965.00) \$4,151.00 (\$4,151.00) \$4,151.00 (\$4,151.00) (\$4,151.00) | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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 (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 11 11 12 12 13 13 | Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, | SYSTEM | \$2,965.00 (\$2,965.00) \$4,151.00 (\$4,151.00) \$4,151.00 (\$4,151.00) \$4,151.00 (\$4,151.00) | Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) 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 (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|--|--|--|---|-----------------|--------|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1470 | MISC. HIGHWAY | Material | | | 2024 | | | | | | | | | | | | | | | | | | | | |
| | | LIGHTING | | | 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. | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$4,151.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$4,151.00) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1470 - | Total | | | | | | \$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) | | | | | | | | | | | | | | | | | | |
| | | | | 1 | | 1 | | | 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. | | | | | | | | | | | | | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 35 | 1480 | MISC. HIGHWAY LIGHTING | Material | | 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. |
| | | | | | 16 | May 2, 2024 | 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 Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | \$1,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | \$1,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | \$1,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$1,305.00 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,305.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1480 - | | | | 40 | | 0)/0==:: | \$0.00 | |
| | 1490 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$1,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,108.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$1,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$1,108.00) | |
| | | | | | | 2024 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1490 | MISC. HIGHWAY LIGHTING | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | LIGHTING | | | 12 | Mar 4, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | 13 | 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. | | | | | | | | | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$1,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$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 | Apr 16, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$1,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | 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, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | |
| | | | | | 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 swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,108.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | | ·Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1500 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$1,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$1,504.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1500 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$1,880.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$2,256.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$2,256.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$2,256.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$2,256.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$2,256.00) | |
| | | | | | 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 | (\$2,256.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$2,256.00 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$2,256.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|---------------------|----------------|-----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----------------|--------|--------------|----|-----------------|-----------------|--------------|--------------|----|-----------------|--------|------------|
| 1002725 | 1500 | MICC LUCLIWAY | | Type | | | | (#2.256.00) | | | | | | | | | | | | | | | | | |
| J9P3735 | 1500 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | (\$2,256.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1500 | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | Total | Matarial | | 0 | lan 16 | CVCTEM | \$0.00 | This adjustment offsets the original system appeared Metarial Downset | | | | | | | | | | | | | | | | |
| | 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. | | | | | | | | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$542.00) | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$813.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$813.00) | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$1,626.00) | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$1,626.00) | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$1,626.00) | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$1,626.00) | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$1,626.00) | | | | | | | | | | | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,626.00) | | | | | |
| | | | | | | | 17 | May 16, 2024 | SYSTEM | \$1,626.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 17 | May 16, 2024 | SYSTEM | (\$1,626.00) | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | | | |
| | | | | | | | | | 1 | 1 | | 1 | 18 | Jun 3, 2024 | SYSTEM | (\$1,626.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 19 | Jun 17, 2024 | SYSTEM | \$1,626.00 |
| | | | | | | | | | | | | | | | | | | 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 | | | | | | | | | | | | | | | | |



| MSC HIGHWAY Make risk | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------|--|----|---|--------|----------|------------------------------------------------------------------------|----|--------|------------|----|----|
| 21 | J9P3735 | 1510 | | Material | | | | | | Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | |
| 2024 2025 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 | | | LIGHTING | | | 21 | | SYSTEM | (\$1,626.00) | | | | | | | | | | | | |
| 23 Aug 16, SYSTEM \$1,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2009) out to user awarb overviding Payment Estimate. \$2,000 | | | | | | 22 | | SYSTEM | \$1,626.00 | Estimate Item Adjustment (0030) due to user swanb1 overridding Payment | | | | | | | | | | | |
| 2024 203 Aug 16 SYSTEM (\$1,000 00) | | | | | | 22 | | SYSTEM | (\$1,626.00) | | | | | | | | | | | | |
| 1510 - Total 1510 | | | | | | 23 | | SYSTEM | \$1,626.00 | Estimate Item Adjustment (0039) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Store | | | | | | 23 | | SYSTEM | (\$1,626.00) | | | | | | | | | | | | |
| 1510 - Total 1520 MSC. HIGHNAY Material 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| MISC. HIGHWAY Material | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Estimate Payment Paym | | 1510 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| 10 Feb 1, SYSTEM S171.00 This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (2009) use to user swant to verificing Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Ex | | 1520 | | Material | | 9 | | SYSTEM | \$171.00 | Estimate Item Adjustment (0023) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate litem Adjustment (006) due to user exwanch overnidding Payment Estimate Exception 15 on the current Payment Estimate. 10 Feb 1, SYSTEM (\$171.00) 11 Feb 15, SYSTEM \$171.00 12 Feb 15, SYSTEM (\$171.00) 12 Feb 15, SYSTEM (\$171.00) 12 Mar 4, SYSTEM \$171.00 13 Mar 18, SYSTEM (\$171.00) 14 Apr 3, SYSTEM (\$171.00) 15 Apr 16, SYSTEM (\$228.00) 16 Apr 16, SYSTEM (\$228.00) 17 Apr 16, SYSTEM (\$228.00) 18 Apr 18, SYSTEM (\$228.00) 19 Apr 16, SYSTEM (\$228.00) 10 Apr 16, SYSTEM (\$228.00) 11 Apr 16, SYSTEM (\$228.00) 12 Apr 16, SYSTEM (\$228.00) 13 Apr 18, SYSTEM (\$228.00) 14 Apr 3, SYSTEM (\$228.00) 15 Apr 16, SYSTEM (\$228.00) 16 Apr 16, SYSTEM (\$228.00) 17 May 16, SYSTEM (\$228.00) 18 Apr 18, SYSTEM (\$228.00) 19 Apr 18, SYSTEM (\$228.00) 10 Apr 18, SYSTEM (\$228.00) 11 Apr 18, SYSTEM (\$228.00) 12 Apr 18, SYSTEM (\$228.00) 13 Apr 18, SYSTEM (\$228.00) 14 Apr 3, SYSTEM (\$228.00) 15 Apr 16, SYSTEM (\$228.00) 16 Apr 16, SYSTEM (\$228.00) 17 May 16, SYSTEM (\$228.00) 18 Apr 18, SYSTEM (\$228.00) 19 Apr 18, SYSTEM (\$228.00) 10 Apr 18, SYSTEM (\$228.00) 11 Apr 18, SYSTEM (\$228.00) 12 Apr 18, SYSTEM (\$228.00) 13 Apr 18, SYSTEM (\$228.00) 14 Apr 3, SYSTEM (\$228.00) 15 Apr 16, SYSTEM (\$228.00) 16 Apr 16, SYSTEM (\$228.00) 17 May 16, SYSTEM (\$228.00) 18 Apr 18, SYSTEM (\$228.00) 19 Apr 19, SYSTEM (\$228.00) 10 Apr 19, SYSTEM (\$228.00) 11 Apr 19, SYSTEM (\$228.00) 12 Apr 19, SYSTEM (\$228.00) 13 Apr 19, SYSTEM (\$228.00) 14 Apr 3, SYSTEM (\$228.00) 15 Apr 16, SYSTEM (\$228.00) 16 Apr 16, SYSTEM (\$228.00) 17 May 16, SYSTEM (\$228.00) 18 Apr 19, SYSTEM (\$228.00) 19 Apr 19, SYSTEM (\$228.00) 10 Apr 19, SYSTEM (\$228.00) 11 Apr 19, SYSTEM (\$228.00) 12 Apr 19, SYSTEM (\$228.00) 13 Apr 19, SYSTEM (\$228.00) 14 Apr 20, SYSTEM (\$228.00) 15 Apr 19, SYSTEM (\$228.00) 16 Apr 20, SYSTEM (\$228.00) 17 Apr 20, SYSTEM (\$228.00) 18 Apr 20, SYSTEM (\$228.00) 20 Apr | | | | | | 9 | | SYSTEM | (\$171.00) | | | | | | | | | | | | |
| 11 Feb 15, SYSTEM 2024 12 Mar 4, SYSTEM 2024 13 Mar 18, SYSTEM 2228.00 14 Apr 3, 2024 14 Apr 3, 2024 15 Apr 16, SYSTEM 2028.00 16 May 2, 2024 17 Apr 16, SYSTEM 2028.00 18 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 12 Apr 16, SYSTEM 2028.00 15 Apr 16, SYSTEM 2028.00 16 May 2, SYSTEM 2028.00 17 Apr 16, SYSTEM 2028.00 18 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 12 Apr 16, SYSTEM 2028.00 15 Apr 16, SYSTEM 2028.00 16 May 2, SYSTEM 2028.00 17 Apr 16, SYSTEM 2028.00 18 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 12 Apr 16, SYSTEM 2028.00 15 Apr 16, SYSTEM 2028.00 16 May 2, SYSTEM 2028.00 17 Apr 16, SYSTEM 2028.00 18 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 10 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 11 Apr 16, SYSTEM 2028.00 12 Apr 16, SYSTEM 2028.00 15 Apr 16, SYSTEM 2028.00 16 Apr 16, SYSTEM 2028.00 17 Apr 16, SYSTEM 2028.00 18 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 19 Apr 16, SYSTEM 2028.00 10 Apr 16 | | | | | | 10 | | SYSTEM | \$171.00 | Estimate Item Adjustment (0096) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate Exemplate Tender Agustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | 10 | | SYSTEM | (\$171.00) | | | | | | | | | | | | |
| 12 Mar 4, SYSTEM \$171.00 This adjustment offsets the original system-generated Material Payment Estimate Example Item Adjustment (017) due to user swanth overridding Payment Estimate Exception 22 on the current Payment Estimate. 12 Mar 4, SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanth overridding Payment Estimate Item Adjustment (0022) due to user swanth overridding Payment Estimate Item Adjustment (0022) due to user swanth overridding Payment Estimate Item Adjustment (0027) due to user swanth overridding Payment Estimate Item Adjustment (0027) due to user swanth overridding Payment Estimate Item Adjustment (0027) due to user swanth overridding Payment Estimate Item Adjustment (0027) due to user swanth overridding Payment Estimate Item Adjustment (0034) due to user swanth overridding Payment Estimate Item Adjustment (0034) due to user swanth overridding Payment Estimate Item Adjustment (0034) due to user swanth overridding Payment Estimate Item Adjustment (0034) due to user swanth overridding Payment Estimate Item Adjustment (0037) due to user swanth overridding Payment Estimate Item Adjustment (0037) due to user swanth overridding Payment Estimate Item Adjustment (0037) due to user swanth overridding Payment Estimate Item Adjustment (0037) due to user swanth overridding Payment Estimate Item Adjustment (0037) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Adjustment (0030) due to user swanth overridding Payment Estimate Item Ad | | | | | | 11 | | SYSTEM | \$171.00 | Estimate Item Adjustment (0019) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate Item Adjustment (0017) due to user swamb1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0022) due to user swamb1 overridding Payment Estimate Estim | | | | | | | 11 | | SYSTEM | (\$171.00) | | | | | | | | | | | |
| 13 Mar 18, SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$228.00) 14 Apr 3, SYSTEM \$228.00 15 Apr 16, SYSTEM \$228.00 16 Apr 16, SYSTEM \$228.00 17 May 2, SYSTEM \$228.00 18 May 2, SYSTEM \$228.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 19 Apr 16, SYSTEM \$228.00 19 Apr 16, SYSTEM \$228.00 10 Apr 16, SYSTEM \$228.00 11 Apr 16, SYSTEM \$228.00 12 Apr 16, SYSTEM \$228.00 13 Apr 16, SYSTEM \$228.00 14 Apr 16, SYSTEM \$228.00 15 Apr 16, SYSTEM \$228.00 16 May 2, SYSTEM \$228.00 17 May 16, SYSTEM \$228.00 18 Jun 3, SYSTEM \$228.00 19 Apr 16, SYSTEM \$228.00 10 Apr 16, SYSTEM \$228.00 11 Apr 16, SYSTEM \$228.00 12 Apr 16, SYSTEM \$228.00 13 Apr 16, SYSTEM \$228.00 14 Apr 16, SYSTEM \$228.00 15 Apr 16, SYSTEM \$228.00 16 Apr 16, SYSTEM \$228.00 17 Apr 16, SYSTEM \$228.00 18 Jun 3, SYSTEM \$228.00 19 Apr 16, SYSTEM \$228.00 19 Apr 16, SYSTEM \$228.00 10 Apr 16, SYSTEM \$228.00 11 Apr 16, SYSTEM \$228.00 12 Apr 16, SYSTEM \$228.00 11 Apr 16, SYSTEM \$228.00 12 Apr 16, SYSTEM \$228.00 13 Apr 16, SYSTEM \$228.00 14 Apr 16, SYSTEM \$228.00 15 Apr 16, SYSTEM \$228.00 16 Apr 16, SYSTEM \$228.00 17 Apr 16, SYSTEM \$228.00 18 Jun 3, SYSTEM \$228.00 19 Apr 16, SYSTEM \$228.00 10 Apr 16, SYSTEM \$228.00 11 Apr 16, SYSTEM \$228.00 11 Apr 16, SYSTEM \$228.00 12 Apr 16, SYSTEM \$228.00 13 Apr 16, SYSTEM \$228.00 14 Apr 16, SYSTEM \$228.00 15 Apr 16, SYSTEM \$228.00 16 Apr 16, SYSTEM \$228.00 17 Apr 16, SYSTEM \$228.00 18 Jun 3, SYSTEM \$228.00 18 Jun 3, SYSTEM \$228.00 19 Apr 16, SYSTEM \$228.00 19 Apr 16 Apr | | | | | | 12 | | SYSTEM | \$171.00 | Estimate Item Adjustment (0017) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 Apr 16, 2024 17 Apr 1, 2024 18 Apr 1, 2024 19 Apr 1, 2024 10 Apr 1, 2024 10 Apr 1, 2024 11 Apr 2, 2024 12 Apr 3, 2024 13 Apr 1, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 Apr 16, 2024 17 Apr 1, 2024 18 Apr 1, 2024 19 Apr 1, 2024 10 Apr 1, 2024 11 Apr 2, 2024 12 Apr 3, 2024 13 Apr 1, 2024 14 Apr 3, 2024 15 Apr 1, 2024 16 Apr 1, 2024 17 May 16, 2024 18 Apr 1, 2024 19 Apr 1, 2024 10 Apr 1, 2024 11 Apr 2, 2024 12 Apr 3, 27STEM (\$228.00) 13 Apr 4, 2024 14 Apr 3, 2024 15 Apr 1, 2024 16 Apr 1, 2024 17 May 1, 2024 18 Apr 1, 2024 19 Apr 1, 2024 19 Apr 1, 2024 10 Apr 1, 2024 10 Apr 1, 2024 11 Apr 2, 2024 12 Apr 3, 27STEM (\$228.00) 2024 12 Apr 3, 27STEM (\$228.00) 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 | | | | | | 12 | | SYSTEM | (\$171.00) | | | | | | | | | | | | |
| 2024 | | | | | | 13 | | SYSTEM | \$228.00 | Estimate Item Adjustment (0022) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 14 | | | | | | 13 | | SYSTEM | (\$228.00) | | | | | | | | | | | | |
| 2024 15 | | | | | | 14 | | SYSTEM | \$228.00 | Estimate Item Adjustment (0027) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 15 | | | | | | 14 | | SYSTEM | (\$228.00) | | | | | | | | | | | | |
| 2024 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 SYSTEM \$228.00 SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. SYSTEM (\$228.00) This adjustment offsets the original system-generated Material Payment Estimate Item 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | \$228.00 | Estimate Item Adjustment (0034) due to user swanb1 overridding Payment | | | | | | | | | | | |
| Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | (\$228.00) | | | | | | | | | | | | |
| 17 May 16, 2024 \$\frac{1}{2024}\$ \$ | | | | | | | | | | | | 16 | | SYSTEM | \$228.00 | Estimate Item Adjustment (0027) due to user swanb1 overridding Payment | | | | | |
| 2024 Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 17 May 16, 2024 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, SYSTEM (\$228.00) | | | | | | | | | | | | | | | 1 | 16 | | SYSTEM | (\$228.00) | | |
| 2024 18 Jun 3, 2024 \$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, SYSTEM (\$228.00) | | | | | | | | | | | | | 1 | 1 | 1 | 17 | 17 | 17 | 17 | 17 | 17 |
| 2024 Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$228.00) | | | | | | 17 | | SYSTEM | (\$228.00) | | | | | | | | | | | | |
| | | | | | | 18 | | SYSTEM | \$228.00 | Estimate Item Adjustment (0029) due to user swanb1 overridding Payment | | | | | | | | | | | |
| | | | | | | 18 | | SYSTEM | (\$228.00) | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1520 | MISC. HIGHWAY LIGHTING | Material | Туре | 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) | Estimate exception 29 on the current Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swan1 overridding Payment Estimate Execution 25 on the arrest Payment Estimate. |
| | | | | | 20 | Jul 1, | SYSTEM | (\$228.00) | Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | 2024 Jul 16, | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2024 | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$228.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1520 - | Total | | | | | | \$0.00 | |
| | 1530 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$10,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$10,614.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$15,921.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$15,921.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$31,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$31,842.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$31,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$31,842.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$37,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$37,149.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$37,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$37,149.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$37,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$37,149.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$37,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 16 | May 2, | SYSTEM | (\$37,149.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|------------|--|--|--|--|--|----|----------------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|-----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1530 | MISC. HIGHWAY | Material | | | 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LIGHTING | | | 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. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$37,149.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$37,149.00 | 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. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$37,149.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$37,149.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$37,149.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1530 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1550 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$756.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 11 | Feb 15, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$756.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | 12 | Mar 4, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$756.00) | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 1; | | | | 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) | | | | | | | | | | |
| | | | | | 1 | 1 | | | | | | | | | | | | | 1 | 1 | 1 | | | | | | | 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. | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------------|------------|------------|----|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|----------------|--------------|------------|
| J9P3735 | 1550 | MISC. HIGHWAY LIGHTING | Material | ,, | 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) | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$756.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 1550 - | Total | Materiai - 10 | tai | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 1560 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$2,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$2,366.00) | | | | | |
| | | | | | | | | | | | | | | | | | 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 |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$2,366.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 13 | 13 | 1: | | 13 | 13 | 13 | 13 | 13 | 1 | | 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 | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|----------------|--------|--------------|--|
| J9P3735 | 1560 | MISC. HIGHWAY | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | | LIGHTING | | | 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) | |
| | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,366.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | 1560 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 1570 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$1,387.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user 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, 2024 | SYSTEM | \$2,774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$2,774.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |



| 9P3735 1 | 1570 | 14100 141018141414 | | Туре | | | Ву | | |
|----------|----------------|---------------------------|---------------|---------|----|-----------------|--------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | MISC. HIGHWAY LIGHTING | Material | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$12,483.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$12,483.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 4570 | Tatal | Material - To | tal | | | | \$0.00 | |
| | 1570 - 1580 | Total MISC. HIGHWAY | Material | | 9 | Jan 16, | SYSTEM | \$0.00 \$17,886.00 | This adjustment offsets the original system-generated Material Payment |
| | | LIGHTING | | | 9 | 2024 Jan 16, | SYSTEM | (\$17,886.00) | Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1580 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | |
| | | LIGHTING | | | 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) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$44,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|---------------------------|--------------------|---------------------|----------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|----------------|--------|----------|
| J9P3735 | 1580 | MISC. HIGHWAY | Material | Туре | | | | | Estimate Exception 57 on the current Payment Estimate. | | | | | | | |
| | | LIGHTING | | | 23 | Aug 16, 2024 | SYSTEM | (\$44,715.00) | | | | | | | | |
| | | | | - Total | | 2024 | | \$0.00 | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| | 1580 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1590 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$900.00) | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$900.00) | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | 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 |
| | | | | | 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. | | | | | | | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$900.00) | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|---------------------|----------------|-----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|--------------|----|----|----|----|----|----------------------|--------|--------------|---|----|----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J9P3735 | 1590 | MISC. HIGHWAY LIGHTING | Material | Туре | 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 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$900.00) | Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$900.00) | Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | 2024 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | | | | | \$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. | | |
| | | | | 18 | 1 | | | | 1 | 11 | 11 | 11 | | 11 | 18 | 18 | 18 | 18 | 18 | 17 18 18 19 | 18 | | 1 | | 17 | May 16, 2024 | SYSTEM | (\$4,131.00) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | - | | 1 | 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 | 18 | | 18 | Jun 3, 2024 | SYSTEM | (\$4,131.00) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 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, | SYSTEM | (\$4,131.00) | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|--------------|--|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1600 | MISC. HIGHWAY | Material | | | 2024 | | | | | | | | | | | | | | | | | | | |
| | | LIGHTING | | | 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) | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$6,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, | SYSTEM | (\$6,885.00) | Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | - Total | | 2024 | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tot | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 10 | Feb 1, 2024 | SYSTEM | (\$1,377.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 13 | Mar 18, 2024 | SYSTEM | \$1,377.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,754.00) | | | | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | 2024 | | (\$2,754.00) | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | | | | | (\$2,754.00) | | | | | | | | | | | | | | | | | |
| | 1600 - | Total | | | | | | (\$2,754.00) | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|---------------------------|--------------------------|-----------------------------|----------------|---------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|------------|
| J9P3735 | 1610 | MISC. HIGHWAY LIGHTING | Material | ,,, | 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) | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$4,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$4,332.00) | | | | | | |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | \$4,332.00 | 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. | | | | | |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$4,332.00) | | | | | | |
| | | | | | 19 | Jun 17, 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 37 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$4,332.00) | | |
| | | | | | | | | | | | 20 | Jul 1, 2024 | SYSTEM | \$4,332.00 |
| | | | | | | | | | | | | 20 | Jul 1, 2024 | SYSTEM |
| | | | | | | | 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) | | | | | | | |
| | | | | | | | 23 | Aug 16, 2024 | SYSTEM | \$4,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$4,332.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | 1610 - | Total | Material - To | tal | | | | \$0.00 | | | | | | |
| | | | Material - Tot Material | | Material | | | | | \$0.00 | | | | |
| | 1630 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$0.00 \$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. | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | 9 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0029) due to user swanb1 overridding Payment | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | | 2024 Jan 16, | | \$3,104.00 | Estimate Item Adjustment (0029) due to user swanb1 overridding Payment | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | 9 | Jan 16, 2024 Feb 1, | SYSTEM | \$3,104.00 (\$3,104.00) | Estimate Item Adjustment (0029) 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 (0104) due to user swanb1 overridding Payment | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | 9 | Jan 16, 2024 Feb 1, 2024 Feb 1, | SYSTEM SYSTEM | \$3,104.00 (\$3,104.00) \$3,104.00 | Estimate Item Adjustment (0029) 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 (0104) due to user swanb1 overridding Payment | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | 9 10 10 | Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, | SYSTEM SYSTEM SYSTEM | \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) | Estimate Item Adjustment (0029) 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 (0104) 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 (0028) due to user swanb1 overridding Payment | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | 9 10 10 11 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM | \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 | Estimate Item Adjustment (0029) 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 (0104) 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 (0028) due to user swanb1 overridding Payment | | | | | |
| | 1630 | MISC. HIGHWAY | Material | | 9 10 10 11 11 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 | Estimate Item Adjustment (0029) 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 (0104) 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 (0028) 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 (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1630 | MISC. HIGHWAY LIGHTING | Material | | | | | | Estimate Exception 33 on the current Payment Estimate. |
| | | LIGITING | | | 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) | |
| | | | | | 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) | |
| | | | | | 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) | |
| | | | | | 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 Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$3,104.00) |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | \$3,104.00 | This adjustment offsets the original system-generated Material Payment 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,104.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1630 - | | | | | | avar | \$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) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|----------------|--------|-----------------|--------|--------------|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1640 | MISC. HIGHWAY LIGHTING | Material | | 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, 2024 | SYSTEM | (\$7,735.00) | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$7,735.00) | | | | | | | | | | | | | | | | |
| | | | | | 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. |
| | | | | | | | | | | | | | | | | | | | | 2 | | 22 | Aug 2, 2024 | SYSTEM |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$7,735.00) | | | | | | | | | | | | | | | | |
| | | | | - 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 | 1640 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1650 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$247.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 10 | Feb 1, 2024 | SYSTEM | \$247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$247.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$247.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 12 | Mar 4, 2024 | SYSTEM | \$247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$247.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 13 | Mar 18, 2024 | SYSTEM | \$494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$494.00) | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$494.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$494.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | May 2, 2024 | SYSTEM | \$494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | May 2, 2024 | SYSTEM | (\$494.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 17 | May 16, 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, | SYSTEM | \$494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 2024 | | | Estimate Item Adjustment (0042) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | |



| 1997/35 1900 MISC. PECHNICAY Material | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------------|---------------|--------------------|--------|-----------------|---------|------------|------------------------------------------------------------------------|------------------------------------------------------------------------|--|--------|----------|------------------------------------------------------------------------|----|--|--------|------------|---|----|----|----|---|---|----|----|--------|------------|------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1.106HTMG | | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 29 29 29 29 29 29 29 | J9P3735 | 1650 | | Material | | | | | | Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| 2024 | | | | | | 22 | | SYSTEM | (\$494.00) | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | 23 | | SYSTEM | \$494.00 | Estimate Item Adjustment (0052) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 1850 Total | | | | | | 23 | | SYSTEM | (\$494.00) | | | | | | | | | | | | | | | | | | | | | | |
| 1500 MISC. HIGHWAY Microral | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Section Sect | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| Editionals Eten Adjustment (0032) due to user sownhot overridding Payment Estimate Exception 22 on the current Payment Estimate Payment (1971) and 1972 and 1972 and 1973 and 1974 and | | 1650 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | 1660 | | Material | | 9 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0032) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Agustment (1017) out to user swmb to worndding Payment | | | | | | 9 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | 10 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0107) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| 2024 Estimate Item Aplijustment (031) due to user swant 10 verridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Payment Estimate Payment | | | | | | 10 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 | | | | | | 11 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0031) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate tem Adjustment (0029) due to user's awarb to overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate. 14 | | | | | | 11 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 13 Mar 18, 2024 14 Nar 18, 2VSTEM 2158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swamb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 15 Mar 18, 2024 16 Apr 3, 2VSTEM 2158.00 This adjustment (0039) due to user swamb1 overridding Payment Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 16 Apr 16, 2024 17 Apr 18, 2VSTEM 2158.00 This adjustment (0046) due to user swamb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 18 Apr 18, 2VSTEM 2158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 19 Apr 16, 2024 10 Apr 16, 2024 11 Apr 18, 2VSTEM 2158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 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 Exception 57 on the current Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0 | | | | | | 12 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0029) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | 12 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 14 Apr 3, SYSTEM 2024 2024 2024 2024 2024 2024 2024 2024 | | | | | | | 13 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0033) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| Estimate Exception 44 on the current Payment Estimate. 14 | | | | | | 13 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | | | | | | 14 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0039) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0046) due to user swanh1 overridding Payment Estimate Exception 49 on the current Payment Estimate. System | | | | | | 14 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 2024 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 10 May 2, 2024 10 May 2, 2024 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 2026 2027 2028 2028 2029 2029 2029 2030 204 2050 2050 2050 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 2060 | | | | | | 15 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0046) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 SYSTEM (\$158.00) 18 Jun 3, 2024 19 Jun 17, 2024 Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Item Adjustment (0042) due to user swamb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 17 May 16, 2024 SYSTEM (\$158.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swamb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 18 Jun 3, 2024 SYSTEM (\$158.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Jun 17, SYSTEM \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swamb1 overridding Payment Estimate Item Adjustment (0032) due to user swamb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | 15 | | SYSTEM | (\$158.00) | | | | | | | | | | | | |
| 17 May 16, 2024 \$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 \$158.00 (\$158.00) 18 Jun 3, 2024 \$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 \$158.00 (\$158.00) 19 Jun 17, SYSTEM \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Jun 17, 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. | | | | | | | | | | | 16 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0039) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 17 | | | | | | 16 | | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |
| 18 Jun 3, 2024 \$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 \$158.00 \$158.00 \$ 19 Jun 17, 2024 \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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. | | | | | | | | | | | | | | | | | | | 1 | 1 | 17 | 17 | 17 | | | 17 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0042) due to user swanb1 overridding Payment | |
| 2024 Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, 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. | | | | | | | | | | | | | | | | | | | | | | | | | | 17 | | SYSTEM | (\$158.00) | | |
| 2024 19 Jun 17, 2024 \$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, SYSTEM (\$158.00) | | | | | | | | | | | | | | | | | | | | | | | | | | 1: | 18 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0041) due to user swanb1 overridding Payment |
| 2024 Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$158.00) | | | | | | 1 | | | | | | | | | | | | | | | | | - | - | 1 | | 18 | | SYSTEM | (\$158.00) | |
| | | | | | | 19 | | SYSTEM | \$158.00 | Estimate Item Adjustment (0032) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$158.00) | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---------------------------|---------------|--------------------|--------|-----------------|---------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J9P3735 | 1660 | MISC. HIGHWAY LIGHTING | Material | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$158.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swann1 overridding Payment Estimate Reception 64 on the qurent Payment Estimate. |
| | | | | | 23 | Aug 16, | SYSTEM | (\$158.00) | Estimate Exception 64 on the current Payment Estimate. |
| | | | | - Total | | 2024 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1660 - | Total | | | | | | \$0.00 | |
| | 1670 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$2,864.00) | |
| | | | | | 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, | 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 | | | 2024 | | | | | | | | | | | | | | | | | | | | | |
| | | LIGITING | | | 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 | 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. | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 1670 - | Total | | | | | | \$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. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 1 | 1; | 13 | 13 | 13 | Mar 18, 2024 | SYSTEM | (\$6,911.00) | | | |
| | | | | | | | | | | 1 | 1 | 1 | 1. | 1. | 1. | 1: | 14 | 1 | | | | | | 14 | Apr 3, 2024 | SYSTEM | \$6,911.00 |
| | | | | | | | | | | | | | | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$6,911.00) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 1: | 15 | | 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. | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|------------------------------------|--------------------|-----------------------------|----------------------|----------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1680 | MISC. HIGHWAY LIGHTING | Material | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$6,911.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$6,911.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1680 - | Total | | | | | | \$0.00 | |
| | 1690 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$6,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$6,420.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | 4000 | Tatal | Material - To | | | | | \$0.00 | |
| | 1690 - | Total MISC. HIGHWAY LIGHTING | | | 10 | Feb 1, 2024 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swan51 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | | 10 | | SYSTEM SYSTEM | \$0.00 \$0.00 | |
| | | MISC. HIGHWAY | | | | 2024 Feb 1, | | \$0.00 \$0.00 \$272.00 | Estimate Item Adjustment (0110) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | | 10 | 2024 Feb 1, 2024 Feb 15, | SYSTEM | \$0.00 \$0.00 \$272.00 (\$272.00) | Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | | 10 | 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, | SYSTEM SYSTEM | \$0.00 \$0.00 \$272.00 (\$272.00) \$272.00 | Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | | 10 11 11 | 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$272.00 (\$272.00) \$272.00 | Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | | 10 11 11 12 | 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$272.00 (\$272.00) \$272.00 (\$272.00) | Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | | 10 11 11 12 | 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$272.00 (\$272.00) \$272.00 (\$272.00) \$272.00 | Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1700 | MISC. HIGHWAY LIGHTING | Material | | 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) | | | | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$272.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$272.00) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1700 - | Total | Material - To | tal | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | | | |
| | 1710 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$584.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$876.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 11 | Feb 15, 2024 | SYSTEM | \$876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$876.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) 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 | (\$876.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 22 | Aug 2, 2024 | SYSTEM | \$876.00 | 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. | | | | |
| | | | | | | | | | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$876.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 | Aug 16, 2024 | SYSTEM | \$876.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$876.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1710 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|--------|-----------------|--------|-----------------|--------|-----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|------------|--|--|--|--|--|---|--|--|--|----|----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| J9P3735 | 1720 | MISC. HIGHWAY LIGHTING | Material | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 2 | 21 | Jul 16, 2024 | SYSTEM | (\$438.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 22 | | | | | | | | | | | | 2 | | | | 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. | | |
| | | | | | | | | | | | | | | | 2 | 2 | | | | | Aug 2, 2024 | SYSTEM | (\$438.00) | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) 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 | 1720 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | (\$438.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 10 | Feb 1, 2024 | SYSTEM | (\$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). | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 1720 - | 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 | 15 | 19 | 19 | 19 | 19 | | | | | | 19 | Jun 17, 2024 | SYSTEM | \$1,550.00 |
| | | | | | 19 | Jun 17, | 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 | | | 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, 2024 | 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, 2024 | SYSTEM | (\$1,550.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,550.00) | , | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | 2024 | | \$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. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 13 13 14 14 15 15 | 13 13 14 14 15 15 16 | | | | | | | 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. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 14 15 15 | 1 | | 1 | | | | | | 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. | | | | | | |
| | | | | | | 18 | 18 | 1 | 1 | 14 | Apr 3, 2024 | SYSTEM | (\$2,004.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1 | 1! | 16 | 15 15 16 | 15 16 | 15 | 15 | 15 | | | | | | 1 | | | 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) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 1 | 1 | 1 | 11 | 16 | 16 | 16 | 16 | 11 | | | 16 | May 2, 2024 | SYSTEM | \$2,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | 16 | May 2, 2024 | SYSTEM | (\$2,004.00) | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$2,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---------------------------------------------|--------------------------|-----------------------------|--------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1760 | MISC. HIGHWAY LIGHTING | Material | | 17 | May 16, 2024 | SYSTEM | (\$2,004.00) | |
| | | | | | 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. |
| | | | | | 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. |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,004.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,004.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 \$0.00 | |
| | | | Material - To Overrun | | 9 | Jan 16, 2024 | SYSTEM | | |
| | | | | ital | 9 | | SYSTEM SYSTEM | \$0.00 | 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). |
| | | | | ital | 15 | 2024 Apr 16, | | \$0.00 (\$1,002.00) | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, |
| | | | | Overrun - To | 15 | 2024 Apr 16, | | \$0.00 (\$1,002.00) \$1,002.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, |
| | 1760 - | · Total | Overrun | Overrun - To | 15 | 2024 Apr 16, | | \$0.00 (\$1,002.00) \$1,002.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, |
| | 1760 - 1770 | - Total MISC. HIGHWAY LIGHTING | Overrun | Overrun - To | 15 | 2024 Apr 16, | | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 15 otal | 2024 Apr 16, 2024 Jan 16, | SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 15 otal | Jan 16, 2024 Jan 16, 2024 | SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 15 otal 9 9 | Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, | SYSTEM SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 9 9 10 | Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 (\$152.00) | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 9 9 10 10 | Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 (\$152.00) (\$152.00) | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 9 9 10 10 11 | Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 (\$152.00) \$152.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 9 9 10 11 11 11 | Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 (\$152.00) \$152.00 (\$152.00) | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Overrun - To | Overrun - To | 9 9 10 11 11 11 12 | Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,002.00) \$1,002.00 \$0.00 \$0.00 \$152.00 (\$152.00) \$152.00 (\$152.00) \$152.00 | previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1770 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | |
| | | LIGHTING | | | 14 | Apr 3, 2024 | SYSTEM | \$152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$152.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$152.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$152.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$152.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|---|---|--|--|--|----|----------------|--------|--------------|--|
| J9P3735 | 1780 | MISC. HIGHWAY LIGHTING | Material | | 11 | Feb 15, 2024 | SYSTEM | (\$2,583.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$2,583.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$2,583.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | 13 | Mar 18, 2024 | SYSTEM | \$2,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$2,952.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,952.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | Total | | | 40 | | 0)/0=== | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 1790 | MISC. HIGHWAY LIGHTING | Material | | 13 | Mar 18, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|--------|--------------|--|----|----|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|--|--|--|----|----------------|--------|--------------|--|
| J9P3735 | 1790 | MISC. HIGHWAY LIGHTING | Material | | | | | | Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | LIGHTING | | | 13 | Mar 18, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 19 | Jun 17, 2024 | SYSTEM | \$2,100.00 | 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. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 20 | Jul 1, 2024 | SYSTEM | \$2,100.00 | 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. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$2,100.00 | 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. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 23 | | | | | | : | : | | | | 22 | Aug 2, 2024 | SYSTEM | (\$2,100.00) | |
| | | | | | | | | | | | | | | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,100.00 | 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. | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1790 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1800 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,997.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$1,997.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|----------------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| P3735 | 1800 | MISC. HIGHWAY LIGHTING | Material | | 12 | Mar 4, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$1,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 18 | Jun 3, 2024 | 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, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 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, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,997.00 | 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. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,997.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1800 - 1810 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$0.00 \$955.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment |
| | | LIGHTING | | | 0 | | 0,407514 | (0055.00) | Estimate item Adjustment (0038) due to user swano i overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Jan 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 | | | |
| | | LIGHTING | | | 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, 2024 | SYSTEM | (\$955.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|------------|----|----------------|--------|------------|----|----|----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|----|----------------|
| J9P3735 | 1810 | MISC. HIGHWAY | Material | .,,,,, | | | | | Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LIGHTING | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,910.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 23 | Aug 16, 2024 | SYSTEM | (\$955.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$955.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | (\$955.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1810 - | Total | | | | | | (\$955.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1820 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$100.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 10 | Feb 1, 2024 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$100.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 11 | Feb 15, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 13 | Mar 18, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 15 | Apr 16, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | 16 | May 2, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 16 | May 2, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | |
| | | | | | 1 | | | 1 | 1 | 1 | 11 | 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. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 1 | 1 | 1 | | 17 | May 16, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 1 | 18 | 18 | 18 | | | | | 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 | 18 | 18 | 18 | 18 | 18 | 18 | | | 18 | Jun 3, 2024 |
| | | | | | | | | | | | | | | | | | | | | | | | | | 19 | 1 | | 1 | 19 | | | | 1 | 1 |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 1, | SYSTEM | \$300.00 | 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 | 1820 | MISC. HIGHWAY LIGHTING | Material | . , , , , | | 2024 | | | 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) | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$300.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1820 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1830 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$721.00) | | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$1,133.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,133.00) | | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$1,133.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$1,133.00) | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$1,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$1,545.00) | | | | | | | | | | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$1,751.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$1,751.00) | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$1,751.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$1,751.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 15 | Apr 16, 2024 |
| | | | | | 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) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1830 | MISC. HIGHWAY LIGHTING | Material | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,751.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$1,751.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | - Total | | | • | 1 10 | OVOTEM | \$0.00 | |
| | 1840 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$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) | |
| | | | | | 9 | | SYSTEM | (\$1,480.00) \$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. |
| | | | | | | 2024 Feb 1, | | | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment |
| | | | | | 10 | 2024 Feb 1, 2024 Feb 1, | SYSTEM | \$5,032.00 | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment |
| | | | | | 10 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, | SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment |
| | | | | | 10 10 11 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 | SYSTEM SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment |
| | | | | | 10 10 11 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment |
| | | | | | 10 10 11 11 12 | 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment |
| | | | | | 10 10 11 11 12 12 12 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment |
| | | | | | 10 10 11 11 12 12 13 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 (\$7,400.00) | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment |
| | | | | | 10 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 (\$7,400.00) \$7,696.00 | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 10 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, | SYSTEM | \$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 (\$7,400.00) \$7,696.00 (\$7,696.00) | Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1840 | MISC. HIGHWAY | Material | | | 2024 | | | |
| | | LIGHTING | | | 16 | May 2, 2024 | SYSTEM | \$7,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$7,696.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$7,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$7,696.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$7,696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$7,696.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1840 - | Total | | | | | | \$0.00 | |
| | 1850 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$632.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$632.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$632.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$632.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----|----|----|----|----|----|----|--|--|--|---|--|--|--|--|--|--|----|----|---|----|----|----|-----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1850 | MISC. HIGHWAY LIGHTING | Material | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$632.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1850 - | Total | Material - To | tal | | | | \$0.00 \$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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | | | 1 | | | | 1 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | | | | - | | | | | | | 11 | 11 | 1 | 11 | 11 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| 12 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|
| 19 | J9P3735 | 1860 | | Material | | | | | | Estimate Exception 50 on the current Payment Estimate. | | |
| | | | LIGHTING | | | 12 | | SYSTEM | (\$698.00) | | | |
| 14 | | | | | | 13 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0050) due to user swanb1 overridding Payment | | |
| 2026 Startain fenn Agiptament (OSS) due to user sowards oversiding Payment Estrataic Estrata | | | | | | 13 | | SYSTEM | (\$698.00) | | | |
| 15 | | | | | | 14 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0056) due to user swanb1 overridding Payment | | |
| 15 | | | | | | 14 | | SYSTEM | (\$698.00) | | | |
| 16 | | | | | | 15 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0062) due to user swanb1 overridding Payment | | |
| Estimate Internal glustment (0056) due to user swampt to certifiding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | (\$698.00) | | | |
| 17 | | | | | | 16 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0056) due to user swanb1 overridding Payment | | |
| 2024 Estimate Rem Adjustment (0069) due to user swanh of overridding Payment | | | | | | 16 | | SYSTEM | (\$698.00) | | | |
| 18 | | | | | | 17 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0059) due to user swanb1 overridding Payment | | |
| 2024 Estimate Item Adjustment (0006) due to user swarb in overridding Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Item Adjustment (0149) due to user swarb in overridding Payment Estimate Item Adjustment (0149) due to user swarb in overridding Payment Estimate Exception 58 on the current Payment Estimate Payment Estimate Item Adjustment (0149) due to user swarb in overridding Payment Estimate Exception 58 on the current Payment Estimate Payment Item Adjustment (0149) due to user swarb in overridding Payment Estimate Exception 54 on the current Payment Estimate Payment Item Adjustment (0149) due to user swarb in overridding Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Payment Item Adjustment (0155) due to user swarb in overridding Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Payment Estimate Exception 79 on the current Payment Estimate Payment Paym | | | | | | 17 | | SYSTEM | (\$698.00) | | | |
| 19 | | | | | | 18 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0006) due to user swanb1 overridding Payment | | |
| 2024 Estimate Item Adjustment (0049) due to user swanth overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0049) due to user swanth overridding Payment Estimate Item Adjustment (0049) due to user swanth overridding Payment Estimate Exception 64 on the current Payment Estimate. 20 | | | | | | | | 18 | | SYSTEM | (\$698.00) | |
| 2024 SYSTEM \$698.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | 19 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0049) due to user swanb1 overridding Payment | | |
| 2024 Estimate Item Adjustment (0049) due to user swanth overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | 19 | | SYSTEM | (\$698.00) | | | |
| 2024 21 Jul 16, 2024 22 Jul 18, 27STEM \$698.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 21 Jul 18, 2024 22 Aug 2, 2024 23 Aug 16, 2024 23 Aug 16, 2024 24 SYSTEM \$698.00 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate. 23 Aug 16, 2024 24 SYSTEM \$698.00 25 This adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 25 Aug 16, 2024 26 SYSTEM \$698.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 26 Aug 16, 2024 27 SYSTEM \$698.00 28 SYSTEM \$698.00 29 This adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 27 Aug 16, 2024 28 SYSTEM \$698.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 28 Aug 16, 2024 29 SYSTEM \$698.00 2024 2024 2024 2024 2024 2024 2024 2 | | | | | | 20 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0049) due to user swanb1 overridding Payment | | |
| 2024 Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | 20 | | SYSTEM | (\$698.00) | | | |
| 2024 | | | | | | 21 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0055) due to user swanb1 overridding Payment | | |
| 2024 Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | 21 | | SYSTEM | (\$698.00) | | | |
| 2024 23 Aug 16, 2024 23 Aug 16, 2024 23 Aug 16, 2024 24 SYSTEM \$698.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 30 Aug 16, 2024 \$0.00 Material - Total \$0.00 Overrun Overrun Overrun Overrun 9 Jan 16, 2024 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, 'applied (if non-zero). | | | | | | 22 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0060) due to user swanb1 overridding Payment | | |
| Estimate Item Adjustment (0072) dué to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 23 Aug 16, 2024 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | | | | | 22 | | SYSTEM | (\$698.00) | | | |
| 2024 \$0.00 | | | | | | 23 | | SYSTEM | \$698.00 | Estimate Item Adjustment (0072) due to user swanb1 overridding Payment | | |
| Material - Total Substituting System (\$349.00) Overrun Overrun 9 Jan 16, 2024 (\$349.00) 18 Jun 3, 2024 (\$349.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'applied (if non-zero). | | | | | | 23 | | SYSTEM | (\$698.00) | | | |
| Overrun Overrun 9 Jan 16, 2024 (\$349.00) 18 Jun 3, 2024 \$YSTEM (\$349.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'applied (if non-zero). | | | | | - Total | | | | \$0.00 | | | |
| 18 Jun 3, 2024 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'applied (if non-zero). | | | | Material - To | tal | | | | \$0.00 | | | |
| previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'applied (if non-zero). | | | | Overrun | Overrun | 9 | | SYSTEM | (\$349.00) | | | |
| Overrun - Total \$0.00 | | | | | | 18 | | 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 - T | otal | | | \$0.00 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1860 | MISC. HIGHWAY LIGHTING | Overrun - To | tal | | | | \$0.00 | |
| | 1860 - | 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, 2024 | SYSTEM | (\$4,442.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$4,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$4,442.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$4,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$4,442.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$4,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 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. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$4,442.00) | |
| | | | | | 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) | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---------------------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| J9P3735 | 1870 | MISC. HIGHWAY LIGHTING | Material | Туре | 22 | Aug 2, 2024 | SYSTEM | \$4,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$4,442.00) | Estimate Exception 80 on the current Payment Estimate. | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$4,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$4,442.00) | Estimate Exception 83 on the current Payment Estimate. | |
| | | | | - Total | | 2024 | | \$0.00 | | |
| | | | Material - To | | | | | \$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, | SYSTEM | (\$1,536.00) | | |



| 39P3735 1880 MISC. HIGHWAY LIGHTING 20 | swanb1 overridding Payment t Estimate. nerated Material Payment swanb1 overridding Payment t Estimate. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 20 Jul 1, 2024 SYSTEM \$1,536.00 This adjustment offsets the original system-ge Estimate Exception 66 on the current Payment 20 Jul 1, 2024 SYSTEM \$1,536.00 This adjustment offsets the original system-ge Estimate Exception 66 on the current Payment 21 Jul 16, 2024 SYSTEM \$1,536.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0062) due to user some Estimate Exception 71 on the current Payment 21 Jul 16, 2024 SYSTEM \$1,536.00 This adjustment offsets the original system-ge SYSTEM \$1,536.00 This adjustment offsets the original system-ge SYSTEM \$1,536.00 This adjustment offsets the original system-ge. | swanb1 overridding Payment t Estimate. nerated Material Payment swanb1 overridding Payment t Estimate. |
| 2024 21 Jul 16, 2024 21 Jul 16, 2024 21 Jul 16, 2024 21 Jul 16, 2024 22 Aug 2, SYSTEM \$1,536.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0062) due to user s Estimate Exception 71 on the current Payment (\$1,536.00) 22 Aug 2, SYSTEM \$1,536.00 This adjustment offsets the original system-ge | swanb1 overridding Payment t Estimate. nerated Material Payment |
| 2024 Estimate Item Adjustment (0062) due to user's Estimate Exception 71 on the current Payment 21 Jul 16, 2024 (\$1,536.00) 22 Aug 2, SYSTEM \$1,536.00 This adjustment offsets the original system-ge | swanb1 overridding Payment t Estimate. nerated Material Payment |
| 2024 22 Aug 2, SYSTEM \$1,536.00 This adjustment offsets the original system-ge | |
| 22 Aug 2, SYSTEM \$1,536.00 This adjustment offsets the original system-ge | |
| Estimate Exception 81 on the current Paymen | swanb1 overridding Payment |
| 22 Aug 2, SYSTEM (\$1,536.00) | |
| 23 Aug 16, SYSTEM \$1,536.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0074) due to user s Estimate Exception 84 on the current Paymen | swanb1 overridding Payment |
| 23 Aug 16, SYSTEM (\$1,536.00) | . Estimate. |
| 2024 \$0.00 | |
| Material - Total \$0.00 | |
| 1880 - Total \$0.00 | |
| 1890 MISC. HIGHWAY LIGHTING 9 Jan 16, 2024 \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0046) due to user sestimate Exception 36 on the current Payment | swanb1 overridding Payment |
| 9 Jan 16, SYSTEM (\$11,428.00) | |
| 10 Feb 1, 2024 \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0129) due to user s Estimate Exception 46 on the current Payment | swanb1 overridding Payment |
| 10 Feb 1, SYSTEM (\$11,428.00) | |
| 11 Feb 15, 2024 \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0054) due to user s Estimate Exception 48 on the current Paymen | swanb1 overridding Payment |
| 11 Feb 15, SYSTEM (\$11,428.00) 2024 | |
| 12 Mar 4, 2024 \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0055) due to user s Estimate Exception 53 on the current Payment | swanb1 overridding Payment |
| 12 Mar 4, SYSTEM (\$11,428.00) 2024 | |
| 13 Mar 18, SYSTEM \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0060) due to user s Estimate Exception 56 on the current Paymen | swanb1 overridding Payment |
| 13 Mar 18, SYSTEM (\$11,428.00) | |
| 14 Apr 3, SYSTEM \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0065) due to user s Estimate Exception 64 on the current Paymen | swanb1 overridding Payment |
| 14 Apr 3, SYSTEM (\$11,428.00) | |
| 15 Apr 16, 2024 \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user s Estimate Exception 69 on the current Paymen | swanb1 overridding Payment |
| 15 Apr 16, SYSTEM (\$11,428.00) 2024 | |
| 16 May 2, SYSTEM \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0066) due to user s Estimate Exception 77 on the current Paymen | swanb1 overridding Payment |
| 16 May 2, SYSTEM (\$11,428.00) 2024 | |
| 17 May 16, SYSTEM \$11,428.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0068) due to user s Estimate Exception 77 on the current Paymen | swanb1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|-------------------------------|--------------------|-----------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1890 | MISC. HIGHWAY LIGHTING | Material | , ,, | 17 | May 16, 2024 | SYSTEM | (\$11,428.00) | |
| | | | | | 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 | Jun 17, 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 61 on the current Payment Estimate. |
| | | | | | 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, 2024 | SYSTEM | (\$11,428.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$11,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$11,428.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | tal | 13 | Mar 18 | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment |
| | 1890 - 1900 | Total MISC. HIGHWAY LIGHTING | | tal | 13 | Mar 18, 2024 | SYSTEM | \$0.00 \$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. |
| | | MISC. HIGHWAY | | tal | 13 | | SYSTEM SYSTEM | \$0.00 | Estimate Item Adjustment (0061) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | tal | | 2024 Mar 18, | | \$0.00 \$3,535.00 | Estimate Item Adjustment (0061) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | tal | 13 | 2024 Mar 18, 2024 Apr 3, | SYSTEM | \$0.00 \$3,535.00 (\$3,535.00) | Estimate Item Adjustment (00e1) 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 (0066) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | tal | 13 | 2024 Mar 18, 2024 Apr 3, 2024 | SYSTEM SYSTEM | \$0.00 \$3,535.00 (\$3,535.00) \$3,535.00 | Estimate Item Adjustment (00e1) 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 (0066) 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 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) | Estimate Item Adjustment (00e 1) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) 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 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) | Estimate Item Adjustment (00e 1) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) 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, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) (\$3,535.00) | Estimate Item Adjustment (0061) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 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 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | tal | 13 14 14 15 15 | 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 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) (\$3,535.00) \$3,535.00 | Estimate Item Adjustment (0061) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 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 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | tal | 13 14 14 15 15 16 16 | 2024 Mar 18, 2024 Apr 3, 2024 Apr 36, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 40204 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) (\$3,535.00) \$3,535.00 (\$3,535.00) | Estimate Item Adjustment (0061) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 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 70 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 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 16, 2024 May 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$3,535.00 | Estimate Item Adjustment (0061) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 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 70 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | tal | 13 14 14 15 15 16 16 17 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 \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$3,535.00 (\$3,535.00) | Estimate Item Adjustment (0061) 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 (0066) due to user swanb1 overridding Payment Estimate Exception 65 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 70 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1900 | MISC. HIGHWAY | Material | Туре | | | | | Estimate Exception 62 on the current Payment Estimate. |
| | | LIGHTING | | | 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. |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,535.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1900 - | Total | | | | | | \$0.00 | |
| | 1910 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$4,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$4,580.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$9,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$9,160.00) | |
| | | | | | 11 | Feb 15, | SYSTEM | \$9,160.00 | This adjustment offerts the entiring least to a second Material December |
| | | | | | | 2024 | | φθ,100.00 | 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 | 2024 Feb 15, 2024 | SYSTEM | (\$9,160.00) | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment |
| | | | | | 11 12 | Feb 15, | SYSTEM SYSTEM | | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment |
| | | | | | | Feb 15, 2024 Mar 4, | | (\$9,160.00) | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment |
| | | | | | 12 | Feb 15, 2024 Mar 4, 2024 Mar 4, | SYSTEM | (\$9,160.00) \$9,160.00 | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment |
| | | | | | 12 | Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, | SYSTEM SYSTEM | (\$9,160.00) \$9,160.00 (\$9,160.00) | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 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 (0054) due to user swanb1 overridding Payment |
| | | | | | 12 12 13 | Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM | (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 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 (0054) due to user swanb1 overridding Payment |
| | | | | | 12 12 13 | Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 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 (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment |
| | | | | | 12 12 13 13 | Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00) | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 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 (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment |
| | | | | | 12 12 13 13 14 | Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00) (\$9,160.00) | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 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 (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 12 12 13 13 14 14 15 | Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00) | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 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 (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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 | 1910 | MISC. HIGHWAY LIGHTING | Material | Турс | 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) | Estimate Exception 13 of the statistical agricult Estimate. |
| | | | | | 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) | Estimate Exception 03 on the current Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | \$9,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user want overridding Payment Estimate Item Adjustment (0051) due to user want Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$9,160.00) | Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 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 Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$9,160.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$9,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$9,160.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | | | | | | | |
| | | - Total | | | | | | \$0.00 | |
| | 1910 - 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. |
| | | MISC. HIGHWAY | Material | | 9 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Material | | | 2024 Jan 16, | | \$3,324.00 | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Material | | 9 | Jan 16, 2024 Feb 1, | SYSTEM | \$3,324.00 (\$3,324.00) | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Material | | 9 | Jan 16, 2024 Feb 1, 2024 Feb 1, | SYSTEM SYSTEM | \$3,324.00 (\$3,324.00) \$3,324.00 | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) 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 | \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) 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 | \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) 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 | \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0050) 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 | \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | Material | | 9 10 10 11 11 12 12 12 | 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) (\$3,324.00) | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 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 | \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) \$3,324.00 (\$3,324.00) | Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1920 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | |
| | | LIGHTING | | | 15 | Apr 16, 2024 | SYSTEM | \$3,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$3,324.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$3,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$3,324.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$3,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$3,324.00) | |
| | | | | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 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 Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$3,324.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$3,324.00 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$3,324.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,324.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1920 - | Total | | | | | | \$0.00 | |
| | 1930 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$6,668.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$6,668.00) | |
| | | | | | 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. |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 735 | 1930 | MISC. HIGHWAY LIGHTING | Material | | 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) | |
| | | | | | 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) | |
| | | | | | 19 | Jun 17, 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 65 on the current Payment Estimate. |
| | | | | | 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, 2024 | SYSTEM | (\$10,002.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$10,002.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$10,002.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 1000 | | Material - To | tal | | | | \$0.00 | |
| | 1930 - | | | | 40 | | 0)/0===: | \$0.00 | Ti. II |
| | 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) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1940 | MISC. HIGHWAY | Material | | | | | | Estimate Exception 57 on the current Payment Estimate. |
| | | LIGHTING | | | 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. |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$1,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 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) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1950 | MISC. HIGHWAY LIGHTING | Material | | 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 Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$4,545.00) | |
| | | | | | 21 | Jul 16, 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 78 on the current Payment Estimate. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$4,545.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$4,545.00 | 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. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$4,545.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$4,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$4,545.00) | |
| | | | | - 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 | 1950 - | Total | | | | | | \$0.00 | |
| | 1960 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 18 | Jun 3, 2024 | 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. |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$5,848.00) | |
| | | | | | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 1960 | MISC. HIGHWAY LIGHTING | Material | | | | | | Estimate Exception 89 on the current Payment Estimate. | | | | |
| | | LIGHTING | | | 22 | Aug 2, 2024 | SYSTEM | (\$5,848.00) | | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$5,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$5,848.00) | Estimate Exception 32 on the current ayribin Estimate. | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 1960 - | Total | | | | | | \$0.00 | | | | | |
| | 1970 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$480.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$480.90) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 1970 - | Total | | | | | | \$0.00 | | | | | |
| | 1980 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$118.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate. | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$118.90) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 1980 - | Total | | | | | | \$0.00 | | | | | |
| | 2000 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate. | | | | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$244.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | 0000 | | Material - To | tal | | | | \$0.00 | | | | | |
| | 2000 - | MISC. HIGHWAY LIGHTING | Material | | 6 | Dec 4, 2023 | SYSTEM | \$0.00 \$529.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment | | | | |
| | | | | | 6 | Dec 4, 2023 | SYSTEM | (\$529.60) | Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 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, | SYSTEM | (\$529.60) | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| P3735 | 2010 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | |
| | | LIGITING | | | 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, 2024 | SYSTEM | (\$529.60) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$529.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$529.60) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$529.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$529.60) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$529.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$529.60) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$529.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$529.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2010 - | Total | | | | | | \$0.00 | |
| | 2020 | MISC. HIGHWAY LIGHTING | Material | | 5 | Nov 16, 2023 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 2020 | MISC. HIGHWAY LIGHTING | Material | | 5 | Nov 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 6 | Dec 4, 2023 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Dec 4, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 7 | Dec 18, 2023 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Dec 18, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 8 | Jan 2, 2024 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2024 | SYSTEM | (\$585.00) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$2,421.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$2,421.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$2,421.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$2,421.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$2,421.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$2,421.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$2,421.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 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, | SYSTEM | \$2,421.00 | 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 | 2020 | MISC. HIGHWAY LIGHTING | Material | , ,,, | | 2024 | | | 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. |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,421.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,421.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | 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. |
| | | | | | | | | (040,040,00) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$13,640.00) | |
| | | | | | 9 | | 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. |
| | | | | | | 2024 Feb 1, | | | Estimate Item Adjustment (0139) due to user swanb1 overridding Payment |
| | | | | | 10 | 2024 Feb 1, 2024 Feb 1, | SYSTEM | \$21,640.00 | Estimate Item Adjustment (0139) due to user swanb1 overridding Payment |
| | | | | | 10 | Feb 1, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, | SYSTEM SYSTEM | \$21,640.00 (\$21,640.00) | Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment |
| | | | | | 10 10 11 | 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 | SYSTEM SYSTEM SYSTEM | \$21,640.00 (\$21,640.00) \$21,640.00 | Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 35 | 2040 | MISC. HIGHWAY LIGHTING | Material | | 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 Paymer Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$21,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Paymer Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$21,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Paymer Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$21,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Paymer Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 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 Paymer Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 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 Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 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 Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$21,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$21,640.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2040 - | | | | | | | \$0.00 | |
| | 2060 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$22,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$22,011.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | ta | | | | \$0.00 | |



| | | | | | _ | | | | |
|---------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J9P3735 | 2080 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$198.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 2080 - | Total | | | | | | \$0.00 | |
| | 2090 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$5,139.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$5,139.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 2090 - | Total | | | | | | \$0.00 | |
| | 2100 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | \$3,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,675.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 2100 - | Total | | | | | | \$0.00 | |
| | 2120 | MISC. HIGHWAY LIGHTING | 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) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$3,684.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$3,684.19) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$3,684.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$3,684.19) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$3,684.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$3,684.19) | |
| | | | | | 17 | May 16, | SYSTEM | \$3,684.19 | This adjustment offsets the original system-generated Material Payment |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|---------------------------------|--------------------|-----------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 2120 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$3,684.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$3,684.19) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | 2120 | Total | Material - To | tal | | | | \$0.00 | |
| | 2120 - 2130 | - Total MISC. HIGHWAY LIGHTING | Material - To | 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 \$0.00 | Estimate Item Adjustment (0048) due to user swanb1 overridding Payment |
| | | MISC. HIGHWAY | | tal | | 2024 Jan 16, | | \$0.00 \$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 \$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 \$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 \$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 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 \$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, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$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 Mar 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$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 Item Adjustment (0057) 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 \$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. 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 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 | \$0.00 \$0.00 \$5,518.70 (\$5,518.70) \$5,518.70 (\$5,518.70) \$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 Exception 64 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 | Турс | 15 | Apr 16, 2024 | SYSTEM | \$14,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$14,993.00) | Estimate Exception of the current rayment Estimate. |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$14,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$14,993.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 2130 - | · Total | Material - To | (al | | | | \$0.00 \$0.00 | |
| | 2140 | MISC. HIGHWAY LIGHTING | Material | | 9 | Jan 16, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$1,425.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,425.90) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, | SYSTEM | (\$679.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 2140 | MISC. HIGHWAY | Material | | | 2024 | | | |
| | | LIGHTING | | | 13 | Mar 18, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$679.00) | |
| | | | | | 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 | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$679.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$679.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | 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 | |
| | 2140 - | Total | | | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 2150 | MISC. HIGHWAY LIGHTING | Material | | 10 | Feb 1, 2024 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$663.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$663.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$663.00) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$663.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---------------------------|---------------|--------------------|--------|-----------------|---------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | · | Туре | Adjustment Type | Number | Date | Ву | | |
| J9P3735 | 2150 | MISC. HIGHWAY LIGHTING | Material | | 23 | Aug 16, 2024 | SYSTEM | (\$663.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2150 - | Total | | | | | | \$0.00 | |
| | 2160 | MISC. HIGHWAY LIGHTING | Material | | 6 | Dec 4, 2023 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Dec 4, 2023 | SYSTEM | (\$520.00) | |
| | | | | | 7 | Dec 18, 2023 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Dec 18, 2023 | SYSTEM | (\$520.00) | |
| | | | | | 8 | Jan 2, 2024 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2024 | SYSTEM | (\$520.00) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$1,631.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$1,631.50) | |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | \$1,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2024 | SYSTEM | (\$1,638.00) | |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | \$1,638.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 11 | Feb 15, 2024 | SYSTEM | (\$1,638.00) | |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | \$1,930.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 12 | Mar 4, 2024 | SYSTEM | (\$1,930.50) | |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | \$2,502.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 13 | Mar 18, 2024 | SYSTEM | (\$2,502.50) | |
| | | | | | 14 | Apr 3, 2024 | SYSTEM | \$2,502.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 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 |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------|--------------------|-----------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 2160 | MISC. HIGHWAY | Material | , ,, | | | | | Estimate Exception 85 on the current Payment Estimate. |
| | | LIGHTING | | | 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) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,502.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,502.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2160 - | | | | | N. 40 | OVOTEN. | \$0.00 | |
| | 2170 | MICC LICHWAY | Motorial | | _ | | | | |
| | 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. |
| | 2170 | | Material | | 5 | | SYSTEM | (\$5,852.00) | Estimate Item Adjustment (0003) due to user swanb1 overridding Payment |
| | 2170 | | Material | | | 2023 Nov 16, | | | Estimate Item Adjustment (0003) due to user swanb1 overridding Payment |
| | 2170 | | Material | | 5 | 2023 Nov 16, 2023 Dec 4, | SYSTEM | (\$5,852.00) | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment |
| | 2170 | | Material | | 5 | 2023 Nov 16, 2023 Dec 4, 2023 | SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment |
| | 2170 | | Material | | 5 6 | 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 (\$5,852.00) | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment |
| | 2170 | | Material | | 5 6 6 | 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment |
| | 2170 | | Material | | 5 6 6 7 | 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment |
| | 2170 | | Material | | 5 6 7 7 | 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment |
| | 2170 | | Material | | 5 6 7 7 8 | 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. |
| | 2170 | | Material | | 5 6 7 7 8 8 | 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 (\$12,628.00) \$19,954.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. |
| | 2170 | | 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 | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 (\$12,628.00) \$19,954.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. |
| | 2170 | | Material | | 5 6 7 7 8 8 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 | (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 (\$12,628.00) \$19,954.00 (\$19,954.00) \$23,232.00 | Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|-----------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3735 | 2170 | MISC. HIGHWAY LIGHTING | Material | | 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 | Apr 16, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 15 | Apr 16, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 18 | Jun 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 86 on the current Payment Estimate. |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 20 | Jul 1, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 22 | Aug 2, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$23,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$23,232.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2170 - | | | | | | | \$0.00 | |
| | 2210 | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction Stockpile STMI | | 10 | Feb 1, 2024 | SYSTEM | \$3,257.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (rorrrond) | 2 | - Total | | | | \$3,257.20 | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---------------------------------------------|---------------|--------------------|------------|-----------------|---------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 20 | 2 dod.,p.i.d., | Туре | Adjustment Type | | Date | Ву | 7 1110 2111 | , constitu |
| J9P3735 | 2210 | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction | Stockpile S | MI - Total | | | \$3,257.20 | |
| | 2210 - | Total | | | | | | \$3,257.20 | |
| | 2220 | GALVANIZED STRUCTURAL STEEL PILES (14 | Material | | 18 | Jun 3, 2024 | SYSTEM | \$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. |
| | | IN | | | 18 | Jun 3, 2024 | SYSTEM | (\$32,619.20) | |
| | | | | | 19 | Jun 17, 2024 | SYSTEM | \$48,751.20 | 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. |
| | | | | | 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 Item Adjustment (0066) due to user swanb1 overridding 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 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 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$48,751.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$48,751.20) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$48,751.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$48,751.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 19 | Jun 17, 2024 | SYSTEM | (\$10,123.20) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$10,123.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 2220 - | Total | | | | | | \$0.00 | |
| | 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 - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 2240 | PILE POINT REINFORCEMENT | Material | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$2,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$2,928.00) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$2,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 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 | 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. |
| | | | | | 21 | Jul 16, 2024 | SYSTEM | (\$60,738.00) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$175,433.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$175,433.50) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$175,433.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$175,433.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2250 - | Total | | | | | | \$0.00 | |
| | 2260 | TYPE D BARRIER | Construction Stockpile STMI | | 10 | Feb 1, 2024 | SYSTEM | \$1,608.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$1,608.20 | |
| | | | Construction | Stockpile S1 | MI - Tota | | | \$1,608.20 | |
| | | Total | | | | | | \$1,608.20 | |
| | 2270 | SLAB ON CONCRETE NU- | Construction Stockpile | | 23 | Aug 16, 2024 | SYSTEM | (\$12,300.07) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| J9P3735 2270 GIRDER Construction Stockpile - Total | | Remarks | Amount | Created By | Created Date | Est. Number | Other Adjustment Type | Adjustment Type | Description | Line | Project |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------------------|----------------|---------------|-----------------|----------------|-----------------------------|----------------------|---------------|--------|---------|
| Construction Stockpile - Total Construction Stockpile STMI | | Payment Estimate Item Adjustment generated Stockpile Transaction | (\$9,225.05) | SYSTEM | | 24 | | | GIRDER | 2270 | J9P3735 |
| Construction Stockpile STMI - Total \$61,500.35 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$61,500.35 Selection State Stat | | | (\$21,525.12) | | | | - Total | | | | |
| Stockpile STMI - Total \$61,500.35 Construction Stockpile STMI - Total \$61,500.35 Material 23 Aug 16, 2024 \$70,587.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Aug 16, 2024 \$93, 2024 \$123,527.60 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 Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | (\$21,525.12) | | | Γotal | Stockpile - 1 | Construction | | | |
| Construction Stockpile STMI - Total Set,500.35 Material 23 Aug 16, 2024 24 Sep 3, 2024 Sep 3, 2024 Sep 3, SYSTEM 24 Sep 3, SYSTEM 25 Sep 3, SYSTEM (\$123,527.60) Set,500.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 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 Estimate Exception 29 on the current Payment Estimate. | | Payment Estimate Item Adjustment generated Stockpile Transaction | \$61,500.35 | SYSTEM | | 10 | | Stockpile | | | |
| Material 23 Aug 16, 2024 System \$70,587.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, System \$123,527.60 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 Estimate Exception 29 on the current Payment Estimate. | | | \$61,500.35 | | | | - Total | SIMI | | | |
| 2024 Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Aug 16, 2024 (\$70,587.20) 24 Sep 3, 2024 Sep 3, SYSTEM (\$123,527.60) Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | \$61,500.35 | | | TMI - Tota | Stockpile S | Construction | | | |
| 2024 24 Sep 3, 2024 \$123,527.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 24 Sep 3, SYSTEM (\$123,527.60) | | Estimate Item Adjustment (0007) due to user swanb1 overridding Payn | \$70,587.20 | SYSTEM | | 23 | | Material | | | |
| 2024 Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 24 Sep 3, SYSTEM (\$123,527.60) | | | (\$70,587.20) | SYSTEM | | 23 | | | | | |
| | | Estimate Item Adjustment (0007) due to user swanb1 overridding Payn | \$123,527.60 | SYSTEM | | 24 | | | | | |
| 2024 | | | (\$123,527.60) | SYSTEM | Sep 3, 2024 | 24 | | | | | |
| - Total \$0.00 | | | \$0.00 | | | | - Total | | | | |
| Material - Total \$0.00 | | | \$0.00 | | | | tal | Material - To | | | |
| 2270 - Total \$39,975.23 | | | \$39,975.23 | | | | | | - Total | 2270 - | |
| 2290 REINFORCING STEEL (BRIDGES) Construction Stockpile 23 Aug 16, 2024 SYSTEM (\$8,182.40) Payment Estimate Item Adjustment generated Stockpile Transaction | | Payment Estimate Item Adjustment generated Stockpile Transaction | , | SYSTEM | | 23 | | | | 2290 | |
| - Total (\$8,182.40) | | | | | | | | | | | |
| Construction Stockpile - Total (\$8,182.40) | | | | | | | Stockpile - 1 | | | | |
| Construction Stockpile 2024 SYSTEM \$8,182.40 Payment Estimate Item Adjustment generated Stockpile Transaction STMI | | Payment Estimate Item Adjustment generated Stockpile Transaction | | SYSTEM | | 10 | | Stockpile | | | |
| - Total \$8,182.40 | | | | | | FREE Todal | | O a marking at large | | | |
| Construction Stockpile STMI - Total \$8,182.40 | | | | | <u> </u> | I WII - I Ota | 1 Stockpile S | Construction | Tetal | 0000 | |
| 2290 - Total \$0.00 | - aut | This adjustment offsets the arisinal quaters represented Matarial Dayman | | CVCTEM | A.u. 2 | 22 | | Meterial | | | |
| 2330 VERTICAL DRAIN AT END BENTS 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. | | Estimate Item Adjustment (0085) due to user swanb1 overridding Payn | \$5,172.00 | SYSTEM | | 22 | | матепаі | | 2330 | |
| 22 Aug 2, 2024 SYSTEM (\$5,172.00) | | | (\$5,172.00) | SYSTEM | | 22 | | | | | |
| 23 Aug 16, 2024 \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | Estimate Item Adjustment (0105) due to user swanb1 overridding Payn | \$10,344.00 | SYSTEM | | 23 | | | | | |
| 23 Aug 16, SYSTEM (\$10,344.00) | | | (\$10,344.00) | SYSTEM | | 23 | | | | | |
| 24 Sep 3, 2024 \$10,344.00 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. | | Estimate Item Adjustment (0029) due to user swanb1 overridding Payn | \$10,344.00 | SYSTEM | | 24 | | | | | |
| 24 Sep 3, 2024 SYSTEM (\$10,344.00) | | | (\$10,344.00) | SYSTEM | | 24 | | | | | |
| - Total \$0.00 | | | \$0.00 | | | | - Total | | | | |
| Material - Total \$0.00 | | | \$0.00 | | | | tal | Material - To | | | |
| 2330 - Total \$0.00 | | | \$0.00 | | | | | | - Total | 2330 - | |
| 5002 MISC. AGGREGATE FOR BASE MISC. AGGREGATE FOR BASE Material 12 Mar 4, 2024 SYSTEM \$1,334.88 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. | | Estimate Item Adjustment (0067) due to user swanb1 overridding Payn | \$1,334.88 | SYSTEM | | 12 | | Material | AGGREGATE FOR | 5002 | |
| 12 Mar 4, 2024 SYSTEM (\$1,334.88) | | | (\$1,334.88) | SYSTEM | | 12 | | | | | |
| 13 Mar 18, 2024 \$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. | | Estimate Item Adjustment (0002) due to user swanb1 overridding Payn | \$7,424.86 | SYSTEM | | 13 | | | | | |
| 13 Mar 18, 2024 SYSTEM (\$7,424.86) | | | (\$7,424.86) | SYSTEM | | 13 | | | | | |
| 14 Apr 3, 2024 \$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. | | Estimate Item Adjustment (0006) due to user swanb1 overridding Payn | \$11,963.70 | SYSTEM | | 14 | | | | | |
| 14 Apr 3, 2024 SYSTEM (\$11,963.70) | | | (\$11,963.70) | SYSTEM | | 14 | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 5002 | MISC. AGGREGATE FOR BASE | Material | | 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. |
| | | | | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | (\$38,033.96) | |
| | | | | | 19 | 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) | |
| | | | | | 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, 2024 | SYSTEM | (\$41,634.00) | |
| | | | | | 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. |
| | | | | - Total | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$41,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$41,634.00) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$58,104.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$58,104.14) | |
| | | | | | | 2024 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun C | 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, | SYSTEM | (\$567.00) | арунов (п попедато). |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9P3735 | 5002 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | | 2024 | | | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$3,412.94) | |
| | | | | Overrun - Total | | | | (\$3,979.95) | |
| | | Overrun - Total | | | | | | (\$3,979.95) | |
| | 5002 - | 5002 - Total | | | | | | | |
| | 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) | |
| | | | | | 17 | May 16, 2024 | 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 | May 16, 2024 | SYSTEM | (\$267,324.18) | |
| | | | | | 18 | Jun 3, 2024 | SYSTEM | \$298,036.93 | 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, 2024 | SYSTEM | (\$367,911.48) | |
| | | | | | 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) | |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | \$45,711.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Aug 16, 2024 | SYSTEM | (\$45,711.48) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$118,521.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$118,521.27) | |





| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|-----------|---------|--------------------------------|------------------|--------------------|--------|-----------------|---------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J9P3735 | 5003 | MISC. AGGREGATE FOR BASE | Material | - 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) | |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | \$67,234.44 | 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). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | 5003 - | 5003 - Total | | | | | | | |
| | 5010 | SEWER - UTILITY ITEM | Material | | 24 | Sep 3, 2024 | SYSTEM | \$19,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Sep 3, 2024 | SYSTEM | (\$19,845.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 5010 - | Total | | | | | | \$0.00 | |
| J9P3735 - | - Total | | | | | | | \$54,272.93 | |
| Overall - | Total | | | | | | | \$54,272.93 | |



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 OTHF Contract Adjustment | (\$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 | (\$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 OTHF 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 OTHF 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 | | | | | This is for repayment for the electrical items from estimate #0019. The documentation has been |
| 19 - Total 22 J9P3735 Other Contract Adjustment Contract Co | \$21,609.88 | 100 | Aug 2, 2024 | swanb1 | submitted, reviewed and approved. Swanb1 |
| 22 J9P3735 Other OTHF | \$21,609.88 | 100 \$21,609.88 | | swanb1 | |

Revision 3/23/2023 Page 112 of 112